



# City of Pittsburgh

## Meeting Minutes

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

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Wednesday, May 7, 2025

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

**Present** 9 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley

#### PUBLIC COMMENT

Edward Wrenn, Yvonne F. Brown, Special Agent Sunshine

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### SUPPLEMENTAL-NEW PAPERS

[2025-1801](#) Resolution providing for ratification and extension by the Council of the City of Pittsburgh of a Declaration of Disaster Emergency, for 30 days thereby making the Declaration effective until May 30, 2025; in response to the severe thunderstorm of April 29, 2025 in the City of Pittsburgh.

**Attachments:** [2025-1801 Cover](#)  
[Letter-LegCoverLetter\\_EmergencyDeclaration\\_StormApril2025](#)  
[2025-1801 -EmergencyDeclaration\\_Storm\\_April2025 - signature](#)  
[only](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

#### NEW PAPERS

[2025-1781](#) Resolution authorizing the issuance of a warrant in favor of Roman Catholic Diocese of Pittsburgh, Bishop David A. Zubik for plaintiff counsel fees and costs pursuant to 42 U.S.C. § 1988(b) and Federal Rule of Civil Procedure 54(d), in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:20-cv-1809-WSH for an amount not to exceed ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$168,500.00) over two years.  
*(Executive Session held 4/29/25)*

**Attachments:** [2025-1781 Cover Letter Council Letter Zubik](#)

[Summary 2025-1781](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2025-1782](#) Resolution authorizing the issuance of a warrant in favor of Tyisha Somerville in an amount not to exceed FIVE THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$5,625.00) over one year, in full and final settlement of a claim (2025-CLAIM-0009) for damage to her parked vehicle from a City Environmental Services (ES) vehicle on December 20, 2024.  
*(Executive Session held 4/29/25)*

**Attachments:** [2025-1782 Cover Letter-Tyisha Somerville Claim Settlement \(2025-CLAIM-0009\) - Council Letter](#)

[Summary 2025-1782](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2025-1783](#) Resolution authorizing the issuance of a warrant in favor of 239 42nd Street, LLC in an amount not to exceed THREE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND ZERO CENTS (\$3,231.00) over one year, in full and final settlement of a claim (2025-CLAIM-0049) for damage to their property at 417 N. Millvale Avenue from a City Police vehicle on June 24, 2024.  
*(Executive Session held 4/29/25)*

**Attachments:** [2025-1783 Cover Letter-239 42nd Street, LLC Claim Settlement \(2025-CLAIM-0049\) - Council Letter](#)

[Summary 2025-1783](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2025-1784](#)

Resolution authorizing interdepartmental transfers in the amount of Six Hundred Forty-Seven Thousand Two Hundred Twenty-Eight Dollars and Sixty-Three Cents (\$647,228.63) from the Department of Human Resources and Civil Service to the Department of Public Safety Bureau of Administration, the Department of Public Works Bureau of Operations, Bureau of Environmental Services, and Bureau of Facilities, the Department of Parks and Recreation, and the Department of Mobility and Infrastructure. These budget neutral transfers are necessary to properly align funding associated with the recent Service Employees International Union (SEIU) 668 and American Federation of State, County, and Municipal Employees (AFSCME) 2037 contract ratifications.

**Attachments:** [2025-1784 Cover Letter-SEIU, AFSCME Inter - Letter\\_PC signed](#)  
[Summary 2025-1784](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**INVOICES****INVOICES FOR COUNCIL APPROVAL**

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the May 7th, 2025 Standing Committees meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

**CONTROLLER'S OFFICE**

Walsh, Jenis – reimbursement for supplies 73.29

**DEPARTMENT OF LAW**

Thornton, Jamie – reimbursement for notary exam	65.00	
Thomas, Irene – reimbursement for court filings	90.25	
Pacer Service Center – payment for legal publication subscription		291.60
Kobee, Wendy – reimbursement for court filings	92.73	
D'Appolonia Engineering – litigation support	3,852.65	
The Legal Intelligencer/ALM – payment for legal publication subscription		526.00
Wolters Kluwer Law & Business - payment for legal publication subscription		
3,833.54		
Huseby Global Litigation – court reporter transcripts	863.85	
Lagamba Reporting Services – court reporter transcripts	464.50	
Veritext Corporate Services, Inc. – copies of court related documents		288.80
De Treux, Walter – payment for arbitration services	1,300.00	
West A Thomson Reuters Business – payment for legal publication subscription		
1,034.60		
Huseby Global Litigation – court reporter transcripts	974.30	
Martin, Amy P. – court reporter transcripts	13.20	

**DEPT OF HUMAN RESOURCES & CIVIL SERVICE**

Experian – unemployment claims hearing	500.00
Plungin, Alaina – reimbursement for supplies	88.26

**OFFICE OF COMMUNITY HEALTH & SAFETY**

Zeak, Katelyn – reimbursement for travel	161.19
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<b>Morley, Nathaniel – reimbursement for travel</b>	<b>383.24</b>
<b>Hershey, Sarah – reimbursement for travel</b>	<b>285.74</b>
<b>Allison Heidi – reimbursement for travel</b>	<b>75.71</b>
<b>McLeod, Allison – reimbursement for travel</b>	<b>988.78</b>

**BUREAU OF EMERGENCY MEDICAL SERVICES**

<b>Jones &amp; Bartlett Learning – training academy books</b>	<b>4,741.78</b>
<b>Ford City Hose Co – reimbursement for EMS coverage</b>	<b>4,474.64</b>
<b>Zoll Medical Corp – ambulance supplies</b>	<b>868.70</b>
<b>Plum Emergency Medical Services – reimbursement for EMS coverage</b>	<b>317.35</b>
<b>Munhall Area Prehospital – reimbursement for EMS coverage</b>	<b>1,160.00</b>
<b>Monroeville Volunteer Fire Company #4 – reimbursement for EMS coverage</b>	<b>571.23</b>
<b>Kirwan Heights VFA EMS – reimbursement for EMS Coverage</b>	<b>280.00</b>
<b>Phillips, Frank - reimbursement for EMS Coverage</b>	<b>1,205.93</b>
<b>Ambulance &amp; Chair EMS Inc - reimbursement for EMS Coverage</b>	<b>870.82</b>
<b>Oklahoma Ambulance Service - reimbursement for EMS Coverage</b>	<b>349.09</b>
<b>Butler Ambulance Service - reimbursement for EMS Coverage</b>	<b>1,348.75</b>
<b>Ford City Hose Co – reimbursement for EMS coverage</b>	<b>1,013.38</b>
<b>Eigenbrode, Shawn – reimbursement for certification</b>	<b>60.00</b>

**BUREAU OF POLICE**

<b>Uline – supplies for drone camera</b>	<b>121.72</b>
<b>Fisher Scientific Co., LLC – mobile crime unit supplies</b>	<b>136.65</b>
<b>Transunion Risk &amp; Alternative Data Solutions – subscription for background check services</b>	<b>351.00</b>
<b>Dollar Rent A Car, Inc – damage claim</b>	<b>832.75</b>
<b>Thick Bikes LLC – bicycle repair</b>	<b>285.97</b>
<b>Center for Emergency Medicine – CPR training cards</b>	<b>100.00</b>
<b>Jacobs, Rachel L – reimbursement for Sgt chevrons</b>	<b>198.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>870.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>765.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>810.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>1,015.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>760.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>1,000.00</b>
<b>McGann &amp; Chester LLC – towing services</b>	<b>700.00</b>

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McGann & Chester LLC – towing services	775.00
McGann & Chester LLC – towing services	1,550.00

**DEPT OF PARKS & RECREATION**

Toyota Material Handling PennWest, Inc – equipment services	3,438.73
Richards, Shari – community concert performance	797.89
Bickel, Ronald E – community concert performance	493.05
Roger A Barbour – community concert performance	500.00
Pittsburgh Hardball Academy Inc – DSG grant reimbursement	4,950.00
Poorlaw – DSG grant reimbursement	2,950.00

**INTRA DEPARTMENTAL TRANSFERS**

A motion was made that this matter be Approved. The motion carried.

**P-CARD APPROVALS**

[Item](#) P-Cards  
[0017-2025](#)

**Attachments:** [Weekly Council Rpt 4-22-25-4-28-25](#)

A motion was made that this matter be Approved. The motion carried.

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR.  
 WILSON, CHAIR**

**DEFERRED PAPERS**

[2024-1284](#)

Ordinance amending the Pittsburgh Code of Ordinances, Title Nine: Zoning, Article III: Overlay Zoning Districts, Chapter 907: Development Overlay Districts, to amend Section 907.04: IZ-O, Inclusionary Housing Overlay District; Article IV: Planning Districts, Chapter 910: Downtown Districts, to amend Section 910.01: GT, Golden Triangle District; Article V: Use Regulations, Chapter 911: Primary Uses, to amend Section 911.04: Use Standards; and Article VI: Development Standards, Chapter 915: Environmental Performance Standards, to amend Section 915.07: Performance Points System.

*(Sent to the Planning Commission for a Report & Recommendation on 12/18/24)*

*(Report and Recommendation received 2/21/25)*

*(Needs to be held for a Public Hearing)*

SPONSOR /S: COUNCIL MEMBER CHARLAND

**Attachments:** [2024-1284 Planning Commission Recommendation Council Bill](#)  
[2024-1284](#)

**Held for Cablecast Public Hearing to the Committee on Hearings and Policy**

## **INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR**

### **NEW PAPERS**

[2025-1777](#)

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with Forrester Research, Inc to provide Information Technology (IT) Research and Advisory Services. Total cost is not-to-exceed Four Hundred Ninety-Five Thousand Seven Hundred Dollars (\$495,700) over three years.

**Attachments:** [2025-1777 Cover Letter-Forrester legislation letter - signed](#)  
[Summary 2025-1777](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR**

### **NEW PAPERS**

[2025-1778](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 100 First Avenue, Pittsburgh, PA 15222, at no cost to the City.

**Attachments:** [2025-1778 Cover Letter-100 First Ave Sewer](#)

[2025-1778-100 First Ave SFPM](#)

[2025-1778 100 First Ave Sewer Module Questionnaire for Council](#)

[Summary 2025-1778](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2025-1779](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 135 51st Street, Pittsburgh PA 15201, at no cost to the City.

**Attachments:** [2025-1779 Cover Letter-135 51st Street Sewer](#)

[2025-1779 135 51st Street SFPM](#)

[2025-1779 135 51st Street Questionnaire for Council](#)

[Summary 2025-1779](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2025-1780](#) Resolution authorizing the issuance of a warrant payable in favor of Southwestern Pennsylvania Commission for the first of two installments for the 2025 annual membership dues in an amount not to exceed FORTY-EIGHT THOUSAND, FOUR HUNDRED DOLLARS and FIFTY CENTS (\$48,400.50).

**Attachments:** [2025-1780 Cover Letter-SPC Letter 2025\\_PC signed](#)

[2025-1780 SOUTHWESTERN 2025 INV](#)

[Summary 2025-1780](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**Councilwoman Strassburger motioned for a Cablecast Post Agenda on Coordinated Emergency Response and Mitigation Strategies For Future Extreme Weather Events. The motion carried.**