



Legislation Details (With Text)

File #: 2004-0366 **Version:** 1

Type: Resolution **Status:** TABLED

File created: 5/18/2004 **In control:** Committee on Finance & Budget

On agenda: **Final action:**

Enactment date: **Enactment #:**

Effective date:

Title: Resolution further amending and supplementing Resolution No. 180, effective April 5, 2000, entitled "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the Neighborhood Needs Program in Council District 3; and providing for the payment of the costs thereof," by reducing the line item "Knoxville Business Corridor Improvements" by \$30,000, and "Beltzhoover Neighborhood Improvements-BCCDC" by \$30,000 by adding \$60,000 to "Open Warrington, Arlington and St. Clair Pools 2004". Total cost of all projects is not to exceed \$970,000.

Sponsors:

Indexes: AGREEMENTS, NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2004-0366.doc

Date	Ver.	Action By	Action	Result
5/19/2004	1	Committee on Finance & Budget	TABLED	Pass
5/18/2004	1	City Council	Waived under Rule 8	Pass
5/18/2004	1	City Council	Read and referred	

Presented by Mr. Hertzberg

Resolution further amending and supplementing Resolution No. 180, effective April 5, 2000, entitled "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the Neighborhood Needs Program in Council District 3; and providing for the payment of the costs thereof," by reducing the line item "Knoxville Business Corridor Improvements" by \$30,000, and "Beltzhoover Neighborhood Improvements-BCCDC" by \$30,000 by adding \$60,000 to "Open Warrington, Arlington and St. Clair Pools 2004". Total cost of all projects is not to exceed \$970,000.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Section 1 of Resolution 180, effective April 5, 2000, as amended, which currently reads as follows:

The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation and/or the Director of the Department of City Planning are hereby authorized to enter into a contract or contracts, or use existing contracts, and/or

Agreement or Agreements or use existing Agreements for various projects in connection with the Neighborhood Needs Program in Council District 3, in an amount not to exceed Nine Hundred Sixty Thousand Dollars (\$970,000.00), chargeable to and payable from the following chartfields:

SEE ATTACHMENT

Project Account-Fund-Organization-Subclass-Project/Grant-Budget Year	Amount
Steps, sidewalks, fences, and retaining walls 600000-5100-101130-350-N224002-2000	\$416,500.00
Tree Planting, pruning and removal 600000-5100-101130-350-N254001-2000	\$16,485.00
Allies & Bates St. Project - Oakland PDC 600000-5100-101130-350-N123002-2000	\$80,000.00
Graffiti, lot and neighborhood cleanup 600000-5100-101130-350-N222001-2000	\$24,977.00
Neighborhood Clean-up Initiative - South Side 600000-5100-101130-350-N128003-2000	\$80,000.00
Arlington Gymnasium 600000-5100-101130-350-N306005-2000	\$12,000.00
Allentown Mainstreet Program 600000-5100-101130-350-N248003-2000	\$2,500.00
Warrington Rec Center repairs 600000-5100-101130-350-N143007-2000	\$14,000.00
Southside Ball Field Expansion 600000-5100-101130-350-N102023-2000	\$45,000.00
Ormsby Park Improvements 600000-5100-101130-350-N131007-2000	\$11,500.00
Phillip Murray Tot Lot surveillance camera 600000-5100-101130-350-N137014-2000	\$3,500.00
Knoxville/Allentown Tot Lot 600000-5100-101130-350-N137013-2000	\$25,000.00
Surveillance cameras, various District 3 locations 600000-5100-101130-350-N218009-2000	\$15,000.00
Upper Knoxville Blockwatch 600000-5100-101130-350-N408044-2000	\$1,000.00
American Legion Post 694: Memorial rehab 600000-5100-101130-350-N226009-2000	\$1,800.00
City Source - District 3 cleanup projects 600000-5100-101130-350-N255006-2000	\$5,000.00
South Side Slopes Neighborhood Association 600000-5100-101130-350-N421007-2000	\$5,000.00
Amanda Street Steps 600000-5100-101130-350-N247008-2000	\$20,000.00

Refurbish Quarry Field 600000-5100-101130-350-N102025-2000	\$20,000.00
Allentown Business Association-Grandview Park 600000-5100-101130-350-N415002-2000	\$12,000.00
McKinley Park Little League Field Improvements 600000-5100-101130-350-N131009-2000	\$5,000.00
Curb and Sidewalk Repairs-Oakland 600000-5100-101130-350-N233003-2000	\$5,250.00
Knoxville Business Corridor Improvements 350-N207013-2000	\$33,515.00
Beltzhoover Neighborhood Improvements-BCCDC 600000-5100-101130-350-N408068-2000	\$39,973.00
Astroid Way Parking Lot Allentown-Parking Authority \$10,000.00 600000-5100-101130-350-N232003-2000	
Allentown Business Corridor Improvements \$50,000.00 600000-5100-101130-350-N207014-2000	
South Side Chamber of Commerce Holiday Lighting Project 600000-5100-101130-350-N408080-2000	\$15,000.00
Total	\$970,000.00

Is hereby amended to read as follows:

The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation and/or the Director of the Department of City Planning are hereby authorized to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various projects in connection with the Neighborhood Needs Program in Council District 3, in an amount not to exceed Nine Hundred Sixty Thousand Dollars (\$970,000.00), chargeable to and payable from the following chartfields:

Project Account-Fund-Organization-Subclass-Project/Grant-Budget Year	Amount
Steps, sidewalks, fences, and retaining walls 600000-5100-101130-350-N224002-2000	\$416,500.00
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Allies & Bates St. Project - Oakland PDC 600000-5100-101130-350-N123002-2000	\$80,000.00
Graffiti, lot and neighborhood cleanup 600000-5100-101130-350-N222001-2000	\$24,977.00

Neighborhood Clean-up Initiative - South Side 600000-5100-101130-350-N128003-2000		\$80,000.00
Arlington Gymnasium 600000-5100-101130-350-N306005-2000		\$12,000.00
Allentown Mainstreet Program 600000-5100-101130-350-N248003-2000		\$2,500.00
Warrington Rec Center repairs 600000-5100-101130-350-N143007-2000		\$14,000.00
Southside Ball Field Expansion 600000-5100-101130-350-N102023-2000		\$45,000.00
Ormsby Park Improvements 600000-5100-101130-350-N131007-2000		\$11,500.00
Phillip Murray Tot Lot surveillance camera 600000-5100-101130-350-N137014-2000		\$3,500.00
Knoxville/Allentown Tot Lot 600000-5100-101130-350-N137013-2000		\$25,000.00
Surveillance cameras, various District 3 locations 600000-5100-101130-350-N218009-2000		\$15,000.00
Upper Knoxville Blockwatch 600000-5100-101130-350-N408044-2000		\$1,000.00
American Legion Post 694: Memorial rehab 600000-5100-101130-350-N226009-2000		\$1,800.00
City Source - District 3 cleanup projects 600000-5100-101130-350-N255006-2000		\$5,000.00
South Side Slopes Neighborhood Association 600000-5100-101130-350-N421007-2000		\$5,000.00
Amanda Street Steps 600000-5100-101130-350-N247008-2000		\$20,000.00
Refurbish Quarry Field 600000-5100-101130-350-N102025-2000		\$20,000.00
Allentown Business Association-Grandview Park 600000-5100-101130-350-N415002-2000		\$12,000.00
McKinley Park Little League Field Improvements 600000-5100-101130-350-N131009-2000		\$5,000.00
Curb and Sidewalk Repairs-Oakland 600000-5100-101130-350-N233003-2000		\$5,250.00
Knoxville Business Corridor Improvements 600000-5100-101130-350-N207013-2000	\$33,515.00	\$3,515.00
Beltzhoover Neighborhood Improvements-BCCDC 600000-5100-101130-350-N408068-2000	\$39,973.00	\$9,973.00
Astroid Way Parking Lot Allentown-Parking Authority		\$10,000.00

600000-5100-101130-350-N232003-2000

Allentown Business Corridor Improvements
600000-5100-101130-350-N207014-2000

\$50,000.00

South Side Chamber of Commerce Holiday Lighting Project
600000-5100-101130-350-N408080-2000

\$15,000.00

Open Warrington, Arlington and St. Clair Pools
600000-5100-101130-350-N180504-2000

\$60,000.00

Total

\$970,000.00