



Legislation Details (With Text)

**File #:** 2008-0580      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 7/8/2008      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 7/22/2008

**Enactment date:** 7/22/2008      **Enactment #:** 411

**Effective date:** 7/30/2008

**Title:** Resolution further amending Resolution No. 654, effective October 25, 2001, entitled, "Resolution 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 City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding \$2,398.79 to the Poise Foundation- Hope Fund in Council District 9.

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

**Code sections:**

**Attachments:** 1. 2008-0580.doc

Date	Ver.	Action By	Action	Result
7/31/2008	1	Mayor	Signed by the Mayor	
7/22/2008	1	City Council	Passed Finally	Pass
7/16/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
7/8/2008	1	City Council	Read and referred	

Resolution further amending Resolution No. 654, effective October 25, 2001, entitled, "Resolution 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 City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding \$2,398.79 to the Poise Foundation- Hope Fund in Council District 9.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** 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 and/or the City Clerk are hereby authorized and directed 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 City Council's 2001 Neighborhood Needs Supplement Program in an amount not to exceed Nine Hundred Eighty Four Thousand Five Hundred Twenty Five Dollars and Zero Cents (\$984,525.00) chargeable to and payable from the following chart-fields.

**SEE ATTACHMENT**

Projects Account-Fund-Organization-Subclass-Project/Grant- Budget Year	Current Budget	Changes (+) (-)	Revised Budget
<b>Council District 1</b>	125,432.00	-	125,432.00
<b>Council District 2</b>			
Mutual Street Playground 600000-4100-101120-PGHPR-C137001-1996	23,900.00		23,900.00
Westwood School Playground 600000-4100-101120-PGHPR-C137002-1996	32,814.00		32,814.00
District 2 Speed Monitoring Trailer -Steuben St 600000-4100-101120-PGHPR-C251001-1996	9,979.00		9,979.00
Western PA Conservancy: Stanhope St. Flowerbed 600000-4100-101120-PGHPR-C421001-1996	20,000.00		20,000.00
Boy Scouts Troop 269 Memorial Obey & Steuben 600000-4100-101120-PGHPR-C408021-1996	6,500.00		6,500.00
Elliot West End Athletic Asso. Portable Scoreboard 600000-4100-101120-PGHPR-C218001-1996	1,200.00		1,200.00
District 2 W. PA Conservancy Flower Baskets 600000-4100-101120-PGHPR-C421002-1996	6,650.00		6,650.00
Mt. Washington CDC House Tour Signage 600000-4100-101120-PGHPR-C245001-1996	1,000.00		1,000.00
W. Pgh Partnership West End-Elliott Park Bldg. Equip. 600000-4100-101120-PGHPR-C224001-1996	23,389.00		23,389.00
	<u>125,432.00</u>	-	<u>125,432.00</u>
<b>Council District 3</b>			
Pittsburgh Parking Authority Sydney St. Parking Lot 600000-4100-101130-PGHPR-C232001-1996	80,000.00		80,000.00
Refurbish Quarry Field 600000-4100-101130-PGHPR-C102003-1996	25,583.75		25,583.75
Arlington Civic Council Block Watch 600000-4100-101130-PGHPR-C408031-1996	2,000.00		2,000.00
Zone 3 Public Safety District 3 Block Watch signage 600000-4100-101130-PGHPR-C408032-1996	500.00		500.00
Oakland Planning and Dvlpmnt -Dumpster Project 600000-4100-101130-PGHPR-C408033-1996	932.00		932.00
PA Resource Council-SS cleanup 600000-4100-101130-PGHPR-C408041-1996	500.00		500.00
Urban Mountain Gathering Place 600000-4100-101130-PGHPR-C408042-1996	1,500.00		1,500.00
District 3 DPW Projects 600000-4100-101130-PGHPR-C102009-1996	14,416.25		14,416.25
	<u>125,432.00</u>	-	<u>125,432.00</u>
<b>Council District 4</b>			
Brookline T-Ball Field 600000-4100-101140-PGHPR-C102007-1996	11,412.00		11,412.00

Vanucci Field Renovations	27,432.00		27,432.00
600000-4100-101140-PGHPR-C131001-1996			
Concrete Slab Replacement - Birtley Avenue	50,000.00		50,000.00
600000-4100-101140-PGHPR-C244001-1996			
District 4 Field Improvements	2,420.00		2,420.00
600000-4100-101140-PGHPR-C102008-1996			
Colerain Street Retaining Wall	31,588.00		31,588.00
600000-4100-101140-PGHPR-C258001-1996			
Overbrook Community Council	2,580.00		2,580.00
600000-4100-101140-PGHPR-C408038-1996	125,432.00	-	125,432.00

**Council District 5**

Greenfield Organization Building Rehabilitation	75,000.00		75,000.00
600000-4100-101150-PGHPR-C408019-1996			
Squirrel Hill Urban Coalition Building Rehab.	24,000.00		24,000.00
600000-4100-101150-PGHPR-C408020-1996			
McBride Shelter	10,000.00		10,000.00
600000-4100-101150-PGHPR-C111002-1996			
Squirrel Hill Urban Coalition - Clean-up	500.00		500.00
600000-4100-101150-PGHPR-C255001-1996			
District 5	15,932.00		15,932.00
	125,432.00	-	125,432.00

**Council District 6**

Council District 6 Archival Services	18,036.15		18,036.15
600000-4100-101160-PGHPR-C415001-1996			
Hill District Community Development Corp	100,000.00		100,000.00
600000-4100-101160-PGHPR-C408001-1996			
Disparity Study - Urban League	7,395.85		7,395.85
600000-4100-101160-PGHPR-C408024-1996	125,432.00	-	125,432.00

**Council District 7**

Highland Park Farmhouse	12,000.00		12,000.00
600000-4100-101170-PGHPR-C131001-1996			
Soldiers & Sailors Hall Museum - Planning & Dev	20,000.00		20,000.00
600000-4100-101170-PGHPR-C435001-1996			
Morningside T-Ball Field	17,104.67		17,104.67
600000-4100-101170-PGHPR-C102002-1996			
Lawrenceville Corporation	10,000.00		10,000.00
600000-4100-101170-PGHPR-C408002-1996			
Bloomfield Rec Center Bocci Courts	10,000.00		10,000.00
600000-4100-101170-PGHPR-C143001-1996			
Morningside Girls Softball Association	6,000.00		6,000.00
600000-4100-101170-PGHPR-C218002-1996			

600000-4100-101170-PGHPR-C218002-1996	Lawrenceville Youth Group Equipment	6,232.00	6,232.00
600000-4100-101170-PGHPR-C218003-1996	Morningside Cheerleader Org	2,000.00	2,000.00
600000-4100-101170-PGHPR-C218004-1996	Highland Park CDC Learning Initiative	2,000.00	2,000.00
600000-4100-101170-PGHPR-C408023-1996	Lawrenceville Fireworks - Lawrenceville United	20,000.00	20,000.00
600000-4100-101170-PGHPR-C408028-1996	Morningside Baseball Association	7,000.00	7,000.00
600000-4100-101170-PGHPR-C408026-1996	Ninth Ward Youth Group	9,000.00	9,000.00
600000-4100-101170-PGHPR-C408027-1996	Morningside Area Community Council	4,095.33	4,095.33
600000-4100-101170-PGHPR-C408037-1996			
		125,432.00	125,432.00

**Council District 8**

600000-4100-101180-PGHPR-C244002-1996	District 8 Supplemental Street Repaving DPW	7,984.76	7,984.76
600000-4100-101180-PGHPR-C225005-1996	S. Craig Street Decorative Lighting Project	53,795.00	53,795.00
600000-4100-101180-PGHPR-C449001-1996	S. Craig Street Engineering Study	1,100.00	1,100.00
600000-4100-101180-PGHPR-C225003-1996	South Highland Decorative Lighting	24,007.50	24,007.50
600000-4100-101180-PGHPR-C225002-1996	South Point Breeze Decorative Lighting	9,965.00	9,965.00
600000-4100-101180-PGHPR-C408022-1996	South Point Breeze Org Engineering Consultant	1,125.00	1,125.00
600000-4100-101180-PGHPR-C222001-1996	Graffiti Digital Cameras - 1 for each of 6 Zones	1,954.15	1,954.15
600000-4100-101180-PGHPR-C556001-1996	Cool Space Locater Project	7,500.00	7,500.00
600000-4100-101180-PGHPR-C408030-1996	Rock and Row Event	5,000.00	5,000.00
600000-4100-101180-PGHPR-C408034-1996	Oakland BID Sidewalk Cleaning	3,000.00	3,000.00
600000-4100-101180-PGHPR-C408036-1996	Silk Screen Asian Film Festival	2,500.00	2,500.00
600000-4100-101180-PGHPR-C580008-1996	District 8 Various Projects	7,500.59	7,500.59
		125,432.00	125,432.00

**Council District 9**

600000-4100-101100-PGHPR-C408025-1996	PCRG - Anti-Predatory Lending Taskforce	25,432.00	25,432.00
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600000-4100-101190-PGHPR-C408025-1996 Christian Life Skills	9,000.00		9,000.00
600000-4100-101190-PGHPR-C408004-1996 Lincoln-Lemington-Larimer-Belmar-CDC	2,000.00		-
		(2,000.00)	
600000-4100-101190-PGHPR-C408007-1996 Community Fitness	2,000.00		2,000.00
600000-4100-101190-PGHPR-C102006-1996 Garfield Jubilee	5,000.00	(398.79)	4,601.21
600000-4100-101190-PGHPR-C408013-1996 Lemington Center	6,000.00		6,000.00
600000-4100-101190-PGHPR-C408015-1996 Homewood Brushton Athletic Assoc.	5,000.00		5,000.00
600000-4100-101190-PGHPR-C102005-1996 Third East Hills	1,500.00		1,500.00
600000-4100-101190-PGHPR-C408016-1996 North Point Breeze CDC	12,000.00		12,000.00
600000-4100-101190-PGHPR-C408017-1996 East Liberty Chamber of Commerce	16,000.00		16,000.00
600000-4100-101190-PGHPR-C408025-1996 Renaissance III, 2000	10,000.00		10,000.00
600000-4100-101190-PGHPR-C408039-1996 Poise Foundation - Hope Fund	31,500.00	2,398.79	33,898.79
600000-4100-101190-PGHPR-C408043-1996			
	<hr/> 125,432.00	-	<hr/> 125,432.00