



Legislation Details (With Text)

File #: 2004-0809 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/8/2004 **In control:** Committee on Finance & Budget
On agenda: **Final action:** 11/22/2004
Enactment date: 11/23/2004 **Enactment #:** 580
Effective date: 12/2/2004

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 items "Arlington Gymnasium" by \$4,000 and by adding "16th Ward Arlington Block Watch" by \$4,000. Total cost of all projects is not to exceed \$970,000.

Sponsors:

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 101.doc

Date	Ver.	Action By	Action	Result
12/2/2004	1	Mayor	Signed by the Mayor	
11/22/2004	1	City Council	Passed Finally	Pass
11/17/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
11/8/2004	1	City Council	Read and referred	Pass

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 items "Arlington Gymnasium" by \$4,000 and by adding "16th Ward Arlington Block Watch" by \$4,000. 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
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	\$20,000.00

600000-5100-101130-350-N247008-2000	
Refurbish Quarry Field	\$20,000.00
600000-5100-101130-350-N102025-2000	
Allentown Business Association-Grandview Park	\$12,000.00
600000-5100-101130-350-N415002-2000	
McKinley Park Little League Field Improvements	\$5,000.00
600000-5100-101130-350-N131009-2000	
Curb and Sidewalk Repairs-Oakland	\$5,250.00
600000-5100-101130-350-N233003-2000	
Knoxville Business Corridor Improvements	\$33,515.00
600000-5100-101130-350-N207013-2000	
Beltzhoover Neighborhood Improvements-BCCDC	\$39,973.00
600000-5100-101130-350-N408068-2000	
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	\$15,000.00
600000-5100-101130-350-N408080-2000	
Public Safety Initiative projects:	
29th Ward Carrick Blockwatch	\$4,000.00
600000-5100-101130-350-N580010-2000	
30th Ward Knoxville Blockwatch	\$4,000.00
600000-5100-101130-350-N580011-2000	
Upper Knoxville Blockwatch	\$4,000.00
600000-5100-101130-350-N580012-2000	
Allentown Civic Association	\$4,000.00
600000-5100-101130-350-N580013-2000	
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
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Arlington Gymnasium 600000-5100-101130-350-N306005-2000	\$12,000.00 \$8,000.00
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Warrington Rec Center repairs 600000-5100-101130-350-N143007-2000	\$14,000.00
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600000-5100-101130-350-N580012-2000	
Allentown Civic Association	\$4,000.00
600000-5100-101130-350-N580013-2000	
<u>16th Ward Arlington Block Watch</u>	<u>\$4,000.00</u>

600000-5100-101130-350-N408108-2000

Total

\$970,000.00