



Legislation Details (With Text)

**File #:** 2009-1746      **Version:** 1

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

**File created:** 9/8/2009      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 9/15/2009

**Enactment date:** 9/15/2009      **Enactment #:** 566

**Effective date:** 9/28/2009

**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 \$2,250.00 to Animal Friends and by reducing the Citiparks line item by the same amount.

**Sponsors:** Bruce A. Kraus

**Indexes:** CAPITAL BUDGET (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

**Code sections:**

**Attachments:** 1. 2009-1746.doc

Date	Ver.	Action By	Action	Result
9/29/2009	1	Mayor	Signed by the Mayor	
9/15/2009	1	City Council	Passed Finally	Pass
9/9/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
9/8/2009	1	City Council	Waived under Rule 8	Pass
9/8/2009	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 \$2,250.00 to Animal Friends and by reducing the Citiparks line item by the same amount.

**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 One Million, One Hundred Twenty Eight Thousand Eight Hundred Eighty Eight Dollars and Zero Cents (\$1,128,888.00) chargeable to and payable from the following chart-fields.

**SEE ATTACHMENT**

<b>Attachment Projects Account-Fund-Organiza Project/Grant-Budget Y Council District 1</b>	<b>Current Budget</b>	<b>Changes (+)(-)</b>	<b>Revised Budget</b>
	125,432.00	-	125,432.00
<b>Council District 2</b>			
Mutual Street Playground 600000-4100-101120-PG	23,900.00		23,900.00
Westwood School Playgr 600000-4100-101120-PG	32,814.00		32,814.00
District 2 Speed Monitori 600000-4100-101120-PG	9,979.00		9,979.00
Western PA Conservancy 600000-4100-101120-PG	20,000.00		20,000.00
Boy Scouts Troop 269 M 600000-4100-101120-PG	6,500.00		6,500.00
Elliot West End Athletic 600000-4100-101120-PG	1,200.00		1,200.00
District 2 W. PA Conserv 600000-4100-101120-PG	6,650.00		6,650.00
Mt. Washington CDC Ho 600000-4100-101120-PG	1,000.00		1,000.00
W. Pgh Partnership West 600000-4100-101120-PG	13,894.60		13,894.60
Police Chaplain Program 600000-4100-101120-PG	6,700.00		6,700.00
McGunnegle Field 600000-4100-101120-PG	2,794.40		2,794.40
	<u>125,432.00</u>	-	<u>125,432.00</u>
<b>Council District 3</b>			
Pittsburgh Parking Autho 600000-4100-101130-PG	80,000.00		80,000.00
Refurbish Quarry Field 600000-4100-101130-PG	25,583.75		25,583.75
Arlington Civic Council I 600000-4100-101130-PG	2,000.00		2,000.00
Zone 3 Public Safety Dist 600000-4100-101130-PG	500.00		500.00
Oakland Planning and Dv 600000-4100-101130-PG	932.00		932.00
PA Resource Council-SS 600000-4100-101130-PG	500.00		500.00
Urban Mountain Gatherir	1,500.00		1,500.00

600000-4100-101130-PG			
Beltzhoover Concerned C	900.00		900.00
600000-4100-101130-PG			
<b>Citiparks</b>	<b>7,516.25</b>	<b>(2,250.00)</b>	<b>5,266.25</b>
600000-4100-101130-PG			
St. Clair Athletic Associa	2,500.00		2,500.00
600000-4100-101130-PG			
Beltzhoover Concerned C	500.00		500.00
600000-4100-101130-PG			
Mount Washington CDC	1,000.00		1,000.00
600000-4100-101130-PG			
Western PA Conservancy	1,000.00		1,000.00
600000-4100-101130-PG			
South Side Slopes Neight	500.00		500.00
600000-4100-101130-PG			
South Side LDC	500.00		500.00
600000-4100-101130-PG			
<b>Animal Friends</b>	<b>-</b>	<b>2,250.00</b>	<b>2,250.00</b>
600000-4100-101130-PG	125,432.00	-	125,432.00

**Council District 4**

Brookline T-Ball Field	11,412.00		11,412.00
600000-4100-101140-PG			
Vanucci Field Renovatio	27,432.00		27,432.00
600000-4100-101140-PG			
Concrete Slab Replaceme	50,000.00		50,000.00
600000-4100-101140-PG			
District 4 Field Improven	2,420.00		2,420.00
600000-4100-101140-PG			
Colerain Street Retaining	31,588.00		31,588.00
600000-4100-101140-PG			
Overbrook Community C	2,580.00		2,580.00
600000-4100-101140-PG	125,432.00	-	125,432.00

**Council District 5**

Greenfield Organization I	75,000.00		75,000.00
600000-4100-101150-PG			
Squirrel Hill Urban Coali	24,000.00		24,000.00
600000-4100-101150-PG			
McBride Shelter	10,000.00		10,000.00
600000-4100-101150-PG			
Squirrel Hill Urban Coali	500.00		500.00
600000-4100-101150-PG			
District 5	15,932.00		15,932.00
	<u>125,432.00</u>	<u>-</u>	<u>125,432.00</u>

	125,752.00	-	125,752.00
<b>Council District 6</b>			
Council District 6 Archiv	18,036.15		18,036.15
600000-4100-101160-PG			
Hill District Community I	100,000.00		100,000.00
600000-4100-101160-PG			
Disparity Study - Urban I	7,395.85		7,395.85
600000-4100-101160-PG	125,432.00	-	125,432.00

<b>Council District 7</b>			
Highland Park Farmhouse	7,025.00		7,025.00
600000-4100-101100-PG			
Soldiers & Sailors Hall M	20,000.00		20,000.00
600000-4100-101170-PG			
Morningside T-Ball Field	17,104.67		17,104.67
600000-4100-101170-PG			
Lawrenceville Corporatio	10,000.00		10,000.00
600000-4100-101170-PG			
Bloomfield Rec Center B	10,000.00		10,000.00
600000-4100-101170-PG			
Morningside Girls Softba	6,000.00		6,000.00
600000-4100-101170-PG			
Lawrenceville Youth Gro	6,232.00		6,232.00
600000-4100-101170-PG			
Morningside Cheerleader	2,000.00		2,000.00
600000-4100-101170-PG			
Highland Park CDC Lear	2,000.00		2,000.00
600000-4100-101170-PG			
Lawrenceville Fireworks	20,000.00		20,000.00
600000-4100-101170-PG			
Morningside Baseball As	9,315.72		9,315.72
600000-4100-101170-PG			
Ninth Ward Youth Group	9,000.00		9,000.00
600000-4100-101170-PG			
Morningside Area Comm	4,095.33		4,095.33
600000-4100-101170-PG			
District 7 Initiative	2,659.28		2,659.28
600000-4100-101170-PG			
	125,432.00	-	125,432.00

<b>Council District 8</b>			
District 8 Supplemental S	7,984.76		7,984.76
600000-4100-101180-PG			
8,000.00	52,705.00		52,705.00

S. Craig Street Decorative	55,795.00		55,795.00
600000-4100-101180-PG			
S. Craig Street Engineerin	1,100.00		1,100.00
600000-4100-101180-PG			
South Highland Decorativ	24,007.50		24,007.50
600000-4100-101180-PG			
South Point Breeze Deco	9,965.00		9,965.00
600000-4100-101180-PG			
South Point Breeze Org E	1,125.00		1,125.00
600000-4100-101180-PG			
Graffiti Digital Cameras -	1,954.15		1,954.15
600000-4100-101180-PG			
Cool Space Locater Proje	7,500.00		7,500.00
600000-4100-101180-PG			
Rock and Row Event	5,000.00		5,000.00
600000-4100-101180-PG			
Oakland BID Sidewalk C	3,000.00		3,000.00
600000-4100-101180-PG			
Silk Screen Asian Film F	2,500.00		2,500.00
600000-4100-101180-PG			
District 8 Various Project	7,500.59		7,500.59
600000-4100-101180-PG	125,432.00	-	125,432.00

**Council District 9**

PCRG - Anti-Predatory I	25,432.00		25,432.00
600000-4100-101190-PG			
Christian Life Skills	9,000.00		9,000.00
600000-4100-101190-PG			
Community Fitness	2,000.00		2,000.00
600000-4100-101190-PG			
Garfield Jubilee	4,601.21		4,601.21
600000-4100-101190-PG			
Lemington Center	6,000.00		6,000.00
600000-4100-101190-PG			
Homewood Brushton Ath	5,000.00		5,000.00
600000-4100-101190-PG			
Third East Hills	1,500.00		1,500.00
600000-4100-101190-PG			
North Point Breeze CDC	12,000.00		12,000.00
600000-4100-101190-PG			
East Liberty Chamber of	16,000.00		16,000.00
600000-4100-101190-PG			
Renaissance III, 2000	10,000.00		10,000.00
600000-4100-101190-PG			
Poise Foundation - Hope	33,898.79		33,898.79
600000-4100-101190-PG			

125,432.00

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125,432.00