



Legislation Details (With Text)

File #: 2008-0663 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/5/2008 **In control:** Committee on Finance and Law

On agenda: **Final action:** 8/18/2008

Enactment date: 8/18/2008 **Enactment #:** 484

Effective date: 9/3/2008

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 2,794.40 to McGunnege Field in Council District 2.

Sponsors: Dan Deasy

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2008-0663.doc

Date	Ver.	Action By	Action	Result
9/4/2008	1	Mayor	Signed by the Mayor	
8/18/2008	1	City Council	Passed Finally	Pass
8/13/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
8/5/2008	1	City Council	Read and referred	Pass

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 2,794.40 to McGunnege Field in Council District 2.

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

Attachment

Projects Account-Fund-Organiza Project/Grant-Budget Y Council District 1	Current Budget	Changes (+)(-)	Revised Budget
	125,432.00	-	125,432.00

Council District 2

Mutual Street Playground 600000-4100-101120-PGI	23,900.00		23,900.00
Westwood School Playgrc 600000-4100-101120-PGI	32,814.00		32,814.00
District 2 Speed Monitorir 600000-4100-101120-PGI	9,979.00		9,979.00
Western PA Conservancy: 600000-4100-101120-PGI	20,000.00		20,000.00
Boy Scouts Troop 269 Me 600000-4100-101120-PGI	6,500.00		6,500.00
Elliot West End Athletic . 600000-4100-101120-PGI	1,200.00		1,200.00
District 2 W. PA Conserva 600000-4100-101120-PGI	6,650.00		6,650.00
Mt. Washington CDC Hot 600000-4100-101120-PGI	1,000.00		1,000.00
W. Pgh Partnership West l 600000-4100-101120-PGI	23,389.00	(2,794.40)	20,594.60
McGunnegle Field 600000-4100-101120-PGI	-	2,794.40	2,794.40
	125,432.00	-	125,432.00

Council District 3

Pittsburgh Parking Author 600000-4100-101130-PGI	80,000.00		80,000.00
Refurbish Quarry Field 600000-4100-101130-PGI	25,583.75		25,583.75
Arlington Civic Council B 600000-4100-101130-PGI	2,000.00		2,000.00
Zone 3 Public Safety Distr 600000-4100-101130-PGI	500.00		500.00
Oakland Planning and Dvl 600000-4100-101130-PGI	932.00		932.00
PA Resource Council-SS c 600000-4100-101130-PGI	500.00		500.00
Urban Mountain Gatherin 600000-4100-101130-PGI	1,500.00		1,500.00
District 3 DPW Projects 600000-4100-101130-PGI	14,416.25		14,416.25
	125,432.00	-	125,432.00

Council District 4

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

Council District 5

Greenfield Organization E 600000-4100-101150-PGI	75,000.00		75,000.00
Squirrel Hill Urban Coalit 600000-4100-101150-PGI	24,000.00		24,000.00
McBride Shelter 600000-4100-101150-PGI	10,000.00		10,000.00
Squirrel Hill Urban Coalit 600000-4100-101150-PGI	500.00		500.00
District 5	15,932.00		15,932.00
	125,432.00	-	125,432.00

Council District 6

Council District 6 Archiva 600000-4100-101160-PGI	18,036.15		18,036.15
Hill District Community I 600000-4100-101160-PGI	100,000.00		100,000.00
Disparity Study - Urban L 600000-4100-101160-PGI	7,395.85		7,395.85
	125,432.00	-	125,432.00

Council District 7

Highland Park Farmhouse 600000-4100-101170-PGI	12,000.00		12,000.00
Soldiers & Sailors Hall M 600000-4100-101170-PGI	20,000.00		20,000.00
Morningside T-Ball Field 600000-4100-101170-PGI	17,104.67		17,104.67
Lawrenceville Corporatio 600000-4100-101170-PGI	10,000.00		10,000.00

Bloomfield Rec Center Bc 600000-4100-101170-PGI	10,000.00		10,000.00
Morningside Girls Softbal 600000-4100-101170-PGI	6,000.00		6,000.00
Lawrenceville Youth Gro 600000-4100-101170-PGI	6,232.00		6,232.00
Morningside Cheerleader 600000-4100-101170-PGI	2,000.00		2,000.00
Highland Park CDC Learr 600000-4100-101170-PGI	2,000.00		2,000.00
Lawrenceville Fireworks - 600000-4100-101170-PGI	20,000.00		20,000.00
Morningside Baseball Ass 600000-4100-101170-PGI	7,000.00		7,000.00
Ninth Ward Youth Group 600000-4100-101170-PGI	9,000.00		9,000.00
Morningside Area Comm 600000-4100-101170-PGI	4,095.33		4,095.33
	125,432.00	-	125,432.00

Council District 8

District 8 Supplemental St 600000-4100-101180-PGI	7,984.76		7,984.76
S. Craig Street Decorative 600000-4100-101180-PGI	53,795.00		53,795.00
S. Craig Street Engineerin 600000-4100-101180-PGI	1,100.00		1,100.00
South Highland Decorativ 600000-4100-101180-PGI	24,007.50		24,007.50
South Point Breeze Decor 600000-4100-101180-PGI	9,965.00		9,965.00
South Point Breeze Org E 600000-4100-101180-PGI	1,125.00		1,125.00
Graffiti Digital Cameras - 600000-4100-101180-PGI	1,954.15		1,954.15
Cool Space Locater Projec 600000-4100-101180-PGI	7,500.00		7,500.00
Rock and Row Event 600000-4100-101180-PGI	5,000.00		5,000.00
Oakland BID Sidewalk Cl 600000-4100-101180-PGI	3,000.00		3,000.00
Silk Screen Asian Film Fe 600000-4100-101180-PGI	2,500.00		2,500.00
District 8 Various Projects 600000-4100-101180-PGI	7,500.59		7,500.59
	125,432.00	-	125,432.00

Council District 9

PCRG - Anti-Predatory L 600000-4100-101190-PGI	25,432.00		25,432.00
Christian Life Skills 600000-4100-101190-PGI	9,000.00		9,000.00
Community Fitness 600000-4100-101190-PGI	2,000.00		2,000.00
Garfield Jubilee 600000-4100-101190-PGI	4,601.21		4,601.21
Lemington Center 600000-4100-101190-PGI	6,000.00		6,000.00
Homewood Brushton Athl 600000-4100-101190-PGI	5,000.00		5,000.00
Third East Hills 600000-4100-101190-PGI	1,500.00		1,500.00
North Point Breeze CDC 600000-4100-101190-PGI	12,000.00		12,000.00
East Liberty Chamber of C 600000-4100-101190-PGI	16,000.00		16,000.00
Renaissance III, 2000 600000-4100-101190-PGI	10,000.00		10,000.00
Poise Foundation - Hope I 600000-4100-101190-PGI	33,898.79		33,898.79
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	125,432.00	-	125,432.00