



Legislation Details (With Text)

**File #:** 2006-0241    **Version:** 2  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 3/28/2006    **In control:** Committee on Finance & Budget  
**On agenda:**    **Final action:** 4/4/2006  
**Enactment date:** 4/4/2006    **Enactment #:** 196  
**Effective date:** 4/10/2006

**Title:** Resolution further amending and supplementing Resolution No. 257, effective April 26, 2000, as amended, 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 Mayor's citywide Neighborhood Needs Program; and providing for the payment of the costs thereof," by deleting Hot Metal Bridge/Frick Park Trail Completion \$141,204.30 and by adding Neighborhood Needs Services \$141,204.30. Total cost of all projects is not to exceed \$1,000,000.00.

**Sponsors:**

**Indexes:** NEIGHBORHOOD NEEDS PROGRAM

**Code sections:**

**Attachments:** 1. 2006-0241.doc, 2. 2006-0241 v-2.doc

| Date      | Ver. | Action By                     | Action                     | Result |
|-----------|------|-------------------------------|----------------------------|--------|
| 4/12/2006 | 2    | Mayor                         | Signed by the Mayor        |        |
| 4/4/2006  | 1    | City Council                  | AMENDED                    | Pass   |
| 4/4/2006  | 2    | City Council                  | Passed Finally, As Amended | Pass   |
| 3/29/2006 | 1    | Committee on Finance & Budget | AFFIRMATIVELY RECOMMENDED  | Pass   |
| 3/28/2006 | 1    | City Council                  | Read and referred          |        |
| 3/28/2006 | 1    | City Council                  | Waived under Rule 8        | Pass   |

Presented by Mr. Shields

Resolution further amending and supplementing Resolution No. 257, effective April 26, 2000, as amended, 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 Mayor's citywide Neighborhood Needs Program; and providing for the payment of the costs thereof," by deleting Hot Metal Bridge/Frick Park Trail Completion **\$141,204.30** and by adding Neighborhood Needs Services **\$141,204.30**. Total cost of all projects is not to exceed \$1,000,000.00.

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

**Section 1.** Section 1 of Resolution No. 257, effective April 26, 2000, as amended, which currently reads as per attachment **Current Budget** column;

Is hereby amended to read as per attachment **Revised Budget** column.

**SEE ATTACHMENT**

**Attachment**

| <b>Projects</b>   | <b>Current Budget</b> | <b>Changes (+)/(-)</b> | <b>Revised Budget</b> |
|---|-----------------------|------------------------|-----------------------|
| <b>Account-Fund-Organization-Subclass-Project/Grant-Budget Year</b> |                       |                        |                       |
| Allegheny West Civic Council  | \$10,000.00           |                        | \$10,000.00           |
| 600000-5100-102000-350-N408135-2000                                 |                       |                        |                       |
| Banksville Ballfield relocation of electric                         | \$2,194.20            |                        | \$2,194.20            |
| 600000-5100-102000-350-N102014-2000                                 |                       |                        |                       |
| Beechview Community Planning Process                                | \$39,000.00           |                        | \$39,000.00           |
| 600000-5100-102000-350-N435007-2000                                 |                       |                        |                       |
| Beechview Senior Center   | \$65,021.00           |                        | \$65,021.00           |
| 600000-5100-102000-350-N143001-2000                                 |                       |                        |                       |
| Bloomfield Preservation & Heritage Society                          | \$15,000.00           |                        | \$15,000.00           |
| Brightwood Nbd Dvt Project and Plan                                 | \$25,000.00           |                        | \$25,000.00           |
| Brookline Area Community Council                                    | \$0.00                |                        | \$0.00                |
| 600000-5100-102000-350-N218007-2000                                 |                       |                        |                       |
| Brookline Boulevard Sidewalk Replacement                            | \$27,942.18           |                        | \$27,942.18           |
| 600000-5100-102000-350-N244006-2000                                 |                       |                        |                       |
| Catoma Street Overlook  | \$29,883.13           |                        | \$29,883.13           |
| 600000-5100-102000-350-N128002-2000                                 |                       |                        |                       |
| CBD Street Sweeper (Sidewalks)                                      | \$30,000.00           |                        | \$30,000.00           |
| Chislett Street painting  | \$3,263.06            |                        | \$3,263.06            |
| 600000-5100-102000-350-N229004-2000                                 |                       |                        |                       |
| Coordination of Litter Control Efforts                              | \$12,500.00           |                        | \$12,500.00           |
| Decorative Lights   | \$50,000.00           |                        | \$50,000.00           |
| East Northside Action Committee Association                         | \$5,000.00            |                        | \$5,000.00            |
| Fence Painting Citywide   | \$49,117.24           |                        | \$49,117.24           |
| 600000-5100-102000-350-N219003-2000                                 |                       |                        |                       |
| First Night   | \$15,000.00           |                        | \$15,000.00           |
| Hazelwood historic farm house                                       | \$31,000.00           |                        | \$31,000.00           |
| Herschel Field restrooms  | \$16,110.29           |                        | \$16,110.29           |
| 600000-5100-102000-350-N105003-2000                                 |                       |                        |                       |
| <b>Hot Metal Bridge/Frick Park Trail Completion</b>                 | <b>\$141,204.30</b>   | <b>(\$141,204.30)</b>  | <b>\$0.00</b>         |
| <b>600000-5100-102000-350-N152004-2000</b>                          |                       |                        |                       |
| In-line/Skateboard Parks - McKinley and West Penn                   | \$139,440.03          |                        | \$139,440.03          |
| 600000-5100-102000-350-N146004-2000                                 |                       |                        |                       |
| Knoxville/Allentown Tot Lot   | \$3,000.00            |                        | \$3,000.00            |
| Lawrenceville Citizens Council                                      | \$10,000.00           |                        | \$10,000.00           |
| Lawrenceville street trees  | \$0.00                |                        | \$0.00                |
| 600000-5100-102000-350-N254006-2000                                 |                       |                        |                       |
| Loraine Street streetlight  | \$703.00              |                        | \$703.00              |
| Mayor's Gun Control Initiative                                      | \$22,000.00           |                        | \$22,000.00           |
| Monument restoration  | \$10,000.00           |                        | \$10,000.00           |
| <b>Neighborhood Needs Services</b>                                  | <b>\$0.00</b>         | <b>\$141,204.30</b>    | <b>\$141,204.30</b>   |

|  |                |        |                |
|--|----------------|--------|----------------|
| <b>600000-5100-101100-350-N556013-2000</b>       |                |        |                |
| North Point Breeze CDC                           | \$19,200.88    |        | \$19,200.88    |
| 600000-5100-102000-350-N408006-2000              |                |        |                |
| Northside Leadership Conf. GNAA Vending Cart     | \$2,332.04     |        | \$2,332.04     |
| 600000-5100-102000-350-N111008-2000              |                |        |                |
| Oakland Street Sweeper (Sidewalks)               | \$13,000.00    |        | \$13,000.00    |
| Olympia Park Improvements                        | \$40,000.00    |        | \$40,000.00    |
| Perry Athletic Association Building Improvements | \$14,999.52    |        | \$14,999.52    |
| 600000-5100-102000-350-N102015-2000              |                |        |                |
| Sarah Jackson Black Community Center             | \$33,000.00    |        | \$33,000.00    |
| Schenley Heights Building Purchase               | \$37,500.00    |        | \$37,500.00    |
| South Oakland Gateway Park                       | \$0.00         |        | \$0.00         |
| 600000-5100-102000-350-N131001-2000              |                |        |                |
| South Side Slopes Neighborhood Assoc.            | \$2,436.00     |        | \$2,436.00     |
| Spring Garden Nbrhd Council - Deutschtown study  | \$10,000.00    |        | \$10,000.00    |
| Steel House Project                              | \$3,436.00     |        | \$3,436.00     |
| 600000-5100-102000-350-N556003-2000              |                |        |                |
| Stein Street Steps                               | \$15,423.48    |        | \$15,423.48    |
| 600000-5100-102000-350-N247007-2000              |                |        |                |
| Street Trees (Penn Avenue and Citywide)          | \$23,860.00    |        | \$23,860.00    |
| 600000-5100-102000-350-N254016-2000              |                |        |                |
| Strip Business Improvement Plan                  | \$3,000.00     |        | \$3,000.00     |
| Swisshelm Park Improvements                      | \$24,571.80    |        | \$24,571.80    |
| 600000-5100-102000-350-N131003-2000              |                |        |                |
| West End Neighborhood Improvement District       | \$4,861.85     |        | \$4,861.85     |
| 600000-5100-102000-350-N224007-2000              |                |        |                |
|  | \$1,000,000.00 | \$0.00 | \$1,000,000.00 |