



Legislation Details (With Text)

File #: 2010-0591 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/8/2010 **In control:** Committee on Finance and Law

On agenda: **Final action:** 6/15/2010

Enactment date: 6/16/2010 **Enactment #:** 415

Effective date: 6/21/2010

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 \$20,000 to Repair and Maintenance of War Memorials in Council District 1 and by reducing District 1 Projects line item by the same amount.

Sponsors: Darlene M. Harris

Indexes: NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2010-0591.doc, 2. 2010-0591 REVISED.doc

Date	Ver.	Action By	Action	Result
6/21/2010	1	Mayor	Signed by the Mayor	
6/15/2010	1	City Council	Passed Finally	Pass
6/9/2010	1	Standing Committee		
6/8/2010	1	City Council	Read and referred	Pass
6/8/2010	1	City Council	Waived under Rule 8	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 \$20,000 to Repair and Maintenance of War Memorials in Council District 1 and by reducing District 1 Projects line item by the same amount.

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

Section 1. The Mayor 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

Attachment Projects Account-Fund-Organiza Project/Grant-Budget Y	Current Budget	Changes (+)(-)	Revised Budget
Council District 1			
District 1 Projects	125,432.00	(20,000.00)	105,432.00
600000-4100-101120-PG			
War Memorials	-	20,000.00	20,000.00
600000-4100-101120-PG	125,432.00	-	125,432.00
Council District 2			
Mutual Street Playground	23,900.00		23,900.00
600000-4100-101120-PG			
Westwood School Playgr	32,814.00		32,814.00
600000-4100-101120-PG			
District 2 Speed Monitori	9,979.00		9,979.00
600000-4100-101120-PG			
Western PA Conservancy	20,000.00		20,000.00
600000-4100-101120-PG			
Boy Scouts Troop 269 M	6,500.00		6,500.00
600000-4100-101120-PG			
Elliot West End Athletic	1,200.00		1,200.00
600000-4100-101120-PG			
District 2 W. PA Conserv	6,650.00		6,650.00
600000-4100-101120-PG			
Mt. Washington CDC Ho	1,000.00		1,000.00
600000-4100-101120-PG			
W. Pgh Partnership West	5,409.00		5,409.00
600000-4100-101120-PG			
Police Chaplain Program	6,700.00		6,700.00
600000-4100-101120-PG			
Onala Club	8,485.60		8,485.60
600000-4100-101120-PG			
McGunnegle Field	2,794.40		2,794.40
600000-4100-101120-PG	125,432.00	-	125,432.00
Council District 3			
Pittsburgh Parking Autho	80,000.00		80,000.00
600000-4100-101130-PG			
Refurbish Quarry Field	25,583.75		25,583.75
600000-4100-101130-PG			
Arlington Civic Council I	2,000.00		2,000.00

600000-4100-101130-PG			
Zone 3 Public Safety Dist	500.00		500.00
600000-4100-101130-PG			
Oakland Planning and Dv	932.00		932.00
600000-4100-101130-PG			
PA Resource Council-SS	500.00		500.00
600000-4100-101130-PG			
Urban Mountain Gatherir	1,500.00		1,500.00
600000-4100-101130-PG			
Beltzhoover Concerned C	900.00		900.00
600000-4100-101130-PG			
Citiparks	5,266.25		5,266.25
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			
Animal Friends	2,250.00		2,250.00
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 600000-4100-101150-PG	24,000.00		24,000.00
McBride Shelter 600000-4100-101150-PG	10,000.00		10,000.00
Squirrel Hill Urban Coali 600000-4100-101150-PG	500.00		500.00
District 5 Projects 600000-4100-101150-PG	15,932.00		15,932.00
	125,432.00	-	125,432.00

Council District 6

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

Council District 7

Highland Park Farmhouse 600000-4100-101100-PG	7,025.00		7,025.00
Soldiers & Sailors Hall M 600000-4100-101170-PG	20,000.00		20,000.00
Morningside T-Ball Field 600000-4100-101170-PG	17,104.67		17,104.67
Lawrenceville Corporatio 600000-4100-101170-PG	10,000.00		10,000.00
Bloomfield Rec Center B 600000-4100-101170-PG	10,000.00		10,000.00
Morningside Girls Softba 600000-4100-101170-PG	6,000.00		6,000.00
Lawrenceville Youth Gro 600000-4100-101170-PG	6,232.00		6,232.00
Morningside Cheerleader 600000-4100-101170-PG	2,000.00		2,000.00
Highland Park CDC Lear 600000-4100-101170-PG	2,000.00		2,000.00
Lawrenceville Fireworks 600000-4100-101170-PG	20,000.00		20,000.00
Morningside Baseball As 600000-4100-101170-PG	9,315.72		9,315.72
Ninth Ward Youth Group 600000-4100-101170-PG	9,000.00		9,000.00
Morningside Area Comm 600000-4100-101170-PG	4,095.33		4,095.33
District 7 Initiative	2,650.00		2,650.00

District / Initiative	2,022.28		2,022.28
600000-4100-101170-PG	125,432.00	-	125,432.00
Council District 8			
District 8 Supplemental S	7,984.76		7,984.76
600000-4100-101180-PG			
S. Craig Street Decorative	53,795.00		53,795.00
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 Decoi	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			
Shadyside Chamber of C	500.00		500.00
600000-4100-101180-PG			
District 8 Various Project	7,000.59		7,000.59
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 600000-4100-101190-PG	1,500.00		1,500.00
North Point Breeze CDC 600000-4100-101190-PG	12,000.00		12,000.00
East Liberty Chamber of 600000-4100-101190-PG	16,000.00		16,000.00
Renaissance III, 2000 600000-4100-101190-PG	10,000.00		10,000.00
Poise Foundation - Hope 600000-4100-101190-PG	33,898.79		33,898.79
	<hr/> 125,432.00	-	<hr/> 125,432.00