



Legislation Details (With Text)

**File #:** 2005-1027      **Version:** 1

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

**File created:** 2/8/2005      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 2/22/2005

**Enactment date:** 2/22/2005      **Enactment #:** 84

**Effective date:** 3/2/2005

**Title:** Resolution further amending and supplementing Resolution No. 258, 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 Neighborhood Needs Program in Council District 1; and providing for the payment of the costs thereof," by adding "Spring Garden Neighborhood Council Grocery Store Project" \$50,000. Total amount of all projects not to exceed \$741,720.42.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

**Code sections:**

**Attachments:** 1. 2005-1027.doc

Date	Ver.	Action By	Action	Result
3/2/2005	1	Mayor	Signed by the Mayor	
2/22/2005	1	City Council	Passed Finally	Pass
2/16/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
2/8/2005	1	City Council	Read and referred	

Presented by Mr. Hertzberg

Resolution further amending and supplementing Resolution No. 258, 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 Neighborhood Needs Program in Council District 1; and providing for the payment of the costs thereof," by adding "Spring Garden Neighborhood Council Grocery Store Project" \$50,000. Total amount of all projects not to exceed \$741,720.42.

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

**Section 1.** Section 1 of Resolution No. 258 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**

Projects	Account-Fund-Organization-Subclass-Project/Grant-		
Budget Year	Current Budget	Change (+) (-)	Revised Budget
Allegheny Center Mall planning analysis & traffic study 600000-5100-101110-350-N250003-2000			\$37,500.00 \$37,500.00
Parking Lot, Woods Run Avenue 600000-5100-101110-350-N232002-2000		\$8,984.00	\$8,984.00
Spring Hill step repair 600000-5100-101110-350-N247006-2000	\$20,000.00	\$20,000.00	
Observatory Hill business district - Northside Leadership Conference 566100-5100-101110-350-N248002-2000			\$15,000.00 \$15,000.00
Troy Hill Citizens step repair (Rialto Street steps) 600000-5100-101110-350-N247001-2000		\$26,455.00	\$26,455.00
Fineview Citizens Council (Catoma Street Overlook) 600000-5100-101110-350-N408001-2000			\$30,000.00 \$30,000.00
Deck Hockey, Marmaduke Park 600000-5100-101110-350-N113001-2000		\$42,672.93	\$42,672.93
Neighborhood youth employment - Spring Garden 566100-5100-101110-350-N417001-2000		\$5,435.00	\$5,435.00
Vacant lot maintenance - Spring Garden 566100-5100-101110-350-N255001-2000		\$24,882.00	\$24,882.00
Building maintenance & improvement - Spring Garden 566100-5100-101110-350-N306001-2000		\$29,750.00	\$29,750.00
Springview Athletic Association 566100-5100-101110-350-N408007-2000		\$14,968.26	\$14,968.26
Purchase of tools/equipment - Spring Garden 566100-5100-101110-350-N218001-2000		\$565.00	\$565.00
Brightwood Neighborhood Project and Plan - Northside Leadership Conf. 566100-5100-101110-350-N408005-2000			\$24,600.00 \$24,600.00
Reading Is Fundamental 566100-5100-101110-350-N408009-2000	\$2,500.00	\$2,500.00	
Northside Leadership Conf - Community Dev. Finance Application 566100-5100-101110-350-N408008-2000			\$24,775.00 \$24,775.00
Truck replacement - Spring Garden	\$19,250.00		\$19,250.00

566100-5100-101110-350-N257001-2000

Street light for 614 Avery Street \$278.35 \$278.35  
600000-5100-101110-350-N225011-2000

Observatory Hill Inc. signage \$2,291.82 \$2,291.82  
566100-5100-101110-350-N245003-2000

Hazlett Theatre \$100,000.00 \$100,000.00  
600000-5100-101110-350-N306004-2000

Western PA Conservancy Flower Gardens \$45,000.00 \$45,000.00  
600000-5100-101110-350-N421005-2000

Business District Trash Cans \$52,385.80 \$52,385.80  
600000-5100-101110-350-N253004-2000

East Allegheny Tree Planting \$25,000.00 \$25,000.00  
600000-5100-101110-350-N254017-2000

Brightwood Civic Group - neighborhood marketing \$3,600.00 \$3,600.00  
600000-5100-101110-350-N408024-2000

Ballfield Improvements \$5,136.78 \$5,136.78  
600000-5100-101110-350-N102024-2000

Spring Hill war memorials cleaning \$3,292.81 \$3,292.81  
600000-5100-101110-350-N226007-2000

Northside Leadership Conference - NS Marketing Materials \$14,000.00 \$14,000.00  
600000-5100-101110-350-N408038-2000

District 1 Tree Planting \$2,266.30 \$2,266.30  
600000-5100-101110-350-N254019-2000

Marmaduke Concession Stand-20% Match \$14,000.00 \$14,000.00  
600000-5100-101110-350-N111010-2000

East Allegheny Community Council-Welcome Sign \$731.37 \$731.37  
600000-5100-101110-350-N245007-2000

District 1 CitiParks Community Festivals Total \$10,000.00 \$10,000.00  
600000-5100-101110-350-N556008-2000

Carnegie Library Woods Run Branch \$50,000.00 \$50,000.00  
600000-5100-101110-350-N415004-2000

Western PA Conservancy Hanging Flower Baskets \$3,400.00 \$3,400.00  
600000-5100-101110-350-N421012-2000

Northside Leadership Council - Lighting Project 600000-5100-101110-350-N225020-2000	\$11,000.00		\$11,000.00
Brightwood Civic Group Washburn Square Housing Dvlpmt. 600000-5100-101110-350-N556011-2000		\$10,000.00	\$10,000.00
Troy Hill Citizens Council Cowley Street Project 600000-5100-101110-350-N248005-2000	\$10,000.00		\$10,000.00
Riverview Park Alliance-Tree, flower planting, capital upgrades 600000-5100-101110-350-N556012-2000		\$2,000.00	\$2,000.00
Spring Garden Neighb. Council Grocery Store 600000-5100-101110-350 N408112-2000	0	+\$50,000.00	\$50,000.00
Total	\$691,720.42	\$50,000.00	\$741,720.42