



Legislation Details (With Text)

File #: 2009-1056 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/22/2009 **In control:** Committee on Finance and Law

On agenda: **Final action:** 1/27/2009

Enactment date: 1/27/2009 **Enactment #:** 26

Effective date: 2/5/2009

Title: Resolution Further amending Resolution No. 230, effective April 19, 2000, 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 4; and providing for the payment of the costs thereof," by adding \$20,512.80 to the "South Hills Junction TRID" and by deleting \$6,000 from "Deck Hockey Court" and \$14,512.80 from "PWSA District 4 Projects" in Council District 4. Total of all projects is not to exceed \$1,000,000.00.

Sponsors: Jim Motznik

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2009-1056.doc

Date	Ver.	Action By	Action	Result
2/6/2009	1	Mayor	Signed by the Mayor	
1/27/2009	1	City Council	Passed Finally	Pass
1/22/2009	1	City Council	Read and referred	Pass
1/22/2009	1	City Council	Waived under Rule 8	Pass
1/22/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass

Resolution Further amending Resolution No. 230, effective April 19, 2000, 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 4; and providing for the payment of the costs thereof," by adding \$20,512.80 to the "South Hills Junction TRID" and by deleting \$6,000 from "Deck Hockey Court" and \$14,512.80 from "PWSA District 4 Projects" in Council District 4. Total of all projects is not to exceed \$1,000,000.00.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1 of Resolution No. 230 effective April 19, 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	Changes (+) (-)	Revised Budget
Able-Long Park Improvements 600000-5100-101140-350-N131011-2000	\$10,000.00		\$10,000.00
Alton Field bathrms/Concession Stand Bldg. 600000-5100-101140-350-N105005-2000	\$40,000.00		\$40,000.00
Alton Field Concession Stand Match 600000-5100-101140-350-N111011-2000	\$16,000.00		\$16,000.00
Banksville School Field - plumbing work 600000-5100-101140-350-N102020-2000	\$5,454.54		\$5,454.54
Banksville: traffic light/McMonagle & Meadwcrft 600000-5100-101140-350-N251001-2000	\$78,801.33		\$78,801.33
Beechview Seldom Seen Greenway 600000-5100-101140-350-N123004-2000	\$2,709.01		\$2,709.01
Beechview Trash Receptacles 600000-5100-101140-350-N253006-2000	\$4,992.00		\$4,992.00
Beechview: St. Catherine's Senior Center 600000-5100-101140-350-N143001-2000	\$25,109.00		\$25,109.00
Bon Air Playground 600000-5100-101140-350-N137016-2000	\$42,369.61		\$42,369.61
Bon Air: memorial upgrades and landscaping 600000-5100-101140-350-N226001-2000	\$100,755.79		\$100,755.79
Broadway Avenue Sidewalk Clean Up 600000-5100-101140-350-N244012-2000	\$3,000.00		\$3,000.00
Brookline Library Project 600000-5100-101140-350-N103001-2000	\$29,229.96		\$29,229.96
Brookline Park - concession bldg./20% match 600000-5100-101140-350-N111004-2000	\$16,000.00		\$16,000.00
Brookline Memorial Park Scoreboard 600000-5100-101140-350-N218011-2000	\$8,500.00		\$8,500.00
Brookline Park Renovations 600000-5100-101140-350-N131006-2000	\$9,272.72		\$9,272.72
Brownsville Road Flags 600000-5100-101140-350-N204004-2000	\$3,600.00		\$3,600.00
Brownsville Road pole removal 600000-5100-101140-350-N238001-2000	\$12,482.75		\$12,482.75
Brownsville Road trash receptacles 600000-5100-101140-350-N253007-2000	\$6,145.70		\$6,145.70
Carrick: Sinton Ave playground 600000-5100-101140-350-N137001-2000	\$60,000.00		\$60,000.00
District 4 Field Improvements 600000-5100-101140-350-N130007-2000	\$14,000.00		\$14,000.00
Fairhaven GW Taskforce Greenway Improvts. 600000-5100-101140-350-N123003-2000	\$96,756.00		\$96,756.00
Fencing for Vanucci Field	\$73,704.64		\$73,704.64

600000-5100-101140-350-N219005-2000 Greenway park development	\$3,244.00		\$3,244.00
600000-5100-101140-350-N123001-2000 Hargrove Street Paving	\$7,420.90		\$7,420.90
600000-5100-101140-350-N244011-2000 Install fence - Volunteers Field	\$2,432.00		\$2,432.00
600000-5100-101140-350-N258001-2000 Lighting & restoration of Brookline Mural	\$10,367.95		\$10,367.95
600000-5100-101140-350-N225001-2000 Little League dugouts	\$19,135.21		\$19,135.21
600000-5100-101140-350-N102002-2000 Moore Park Replacement Equipment	\$5,792.04		\$5,792.04
600000-5100-101140-350-N143017-2000 Mount Washington: Boggs Ave playground	\$80,000.00		\$80,000.00
600000-5100-101140-350-N137003-2000 Paint light poles	\$40,150.00		\$40,150.00
600000-5100-101140-350-N229002-2000 Phillips Park walking path @ Sinton Ave	\$12,700.00		\$12,700.00
600000-5100-101140-350-N152001-2000 Public Works Street Improvements	\$51,326.05		\$51,326.05
600000-5100-101140-350-N224012-2000 Vanucci Field renovations	\$43,000.00		\$43,000.00
600000-5100-101140-350-N102004-2000 Brookline Memorial Park Flagpole	\$2,215.00		\$2,215.00
600000-5100-101140-350-N225021-2000 P.W.S.A. District 4 Projects	\$14,512.80	(\$14,512.80)	\$0.00
600000-5100-101140-350-N408133-2000 Colerain Retaining Wall	\$12,821.00		\$12,821.00
600000-5100-101140-350-N258007-2000 Pumper for the Southside - Complete	\$30,000.00		\$30,000.00
600000-5100-101140-350-N257002-2000 Deck Hockey Court	\$6,000.00	(\$6,000.00)	\$0.00
600000-5100-101140-350-N113005-2000 South Hills Junction TRID	\$0.00	+\$20,512.80	\$20,512.80
600000-5100-101140-350-N250007-2000	\$1,000,000.00	\$0.00	\$1,000,000.00