



Legislation Details (With Text)

File #: 2013-1446 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 4/23/2013 **In control:** Committee on Land Use and Economic Development

On agenda: **Final action:** 5/7/2013

Enactment date: 5/7/2013 **Enactment #:** 341

Effective date: 5/13/2013

Title: Resolution amending Resolution No. 47, effective February 4, 2013, entitled “Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities and the benefit of residents of the City of Pittsburgh; and further, authorizing various City Departments to enter into contact or contracts or use existing contract or contracts for street paving, the purchase of equipment and/or furniture and other related costs at a costs not to exceed 800,000.00”, so as to reprogram funds in City Council from: “Perry Hilltop Citizens, Inc.” (-\$1,000.00), “Sheptsky Arms” (-\$1,000.00) and “District 1 Equipment” (-\$6,700.00), New Hope for Neighborhood Renewal (-\$2,000.00) transfer these funds to “Northside Youth Athletic Association” (+ \$2,000.00), Western Pennsylvania Conservancy (+\$5,700.00) and The Promise Group (+\$3,000.00).

Sponsors: Darlene M. Harris

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2013-1446.doc, 2. 2013-1446 VERSION 2.doc

Date	Ver.	Action By	Action	Result
5/14/2013	2	Mayor	Signed by the Mayor	
5/7/2013	2	City Council	Passed Finally	Pass
5/1/2013	1	Standing Committee	AMENDED	Pass
5/1/2013	2	Standing Committee	Affirmatively Recommended as Amended	Pass
4/23/2013	1	City Council	Read and referred	

Resolution amending Resolution No. 47, effective February 4, 2013, entitled “Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities and the benefit of residents of the City of Pittsburgh; and further, authorizing various City Departments to enter into contact or contracts or use existing contract or contracts for street paving, the purchase of equipment and/or furniture and other related costs at a costs not to exceed 800,000.00”, so as to reprogram funds in City Council from: “Perry Hilltop Citizens, Inc.” (-\$1,000.00), “Sheptsky Arms” (-\$1,000.00) and “District 1 Equipment” (-\$5,700.00) (-\$6,700.00), New Hope for Neighborhood Renewal (-\$2,000.00) transfer these funds to “Northside Youth Athletic Association” (+ \$2,000.00), Western Pennsylvania Conservancy (+\$5,700.00) and **The Promise Group (+\$3,000.00).**

Amending Resolution No. 47 effective February 4, 2013, which presently reads as follows:

The Mayor and the Director of the Department City Planning of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the city Solicitor, with the following various community organizations, for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh and further, authorizing various departments to enter into contract(s) or use existing contract(s) for street paving and other related costs, for the purchase of equipment and/or furniture and installation thereof, at a cost not exceed 800,000.00 chargeable to and payable from the 2008 Community Development Block Grant Program "City Council".

Is hereby amended to read as follows:

SEE ATTACHMENT

2008 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

<u>CURRENT</u>	<u>CH</u>	<u>REVISED</u>
<u>AMOUNT</u>	<u>AN</u>	
<u>ORGANIZATION</u>	<u>GE</u>	
	<u>S</u>	
	<u>(+)</u>	<u>AMOUNT</u>
	<u>OR</u>	
	<u>(-)</u>	
<u>CITY CC</u>		<u>800,000.00</u>
31st Wa 0121414		7,736.00
Afro-Am 500000-		2,500.00
Allegher 0123365		3,000.00
Angel's 500000-		500.00
Arlington 500000-		5,000.00
Arsenal 500000-		1,000.00
Beginnir 500000-		2,000.00

Bethleh	2,000.00		2,000.00
500000-			
Bid She	2,000.00		2,000.00
500000-			
Bloomfie	6,000.00		6,000.00
500000-			
Bloomfie	8,000.00		8,000.00
0130013			
Bloomfie	6,000.00		6,000.00
500000-			

CURRENT		CH AN GE S (+) OR (-)	REVISED
<u>ORGA</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
Bountifu	2,000.00		2,000.00
500000-			
Brashea	12,500.00		12,500.00
500000-			
Brighton	1,500.00		1,500.00
Society			
500000-			
Brightwc	2,000.00		2,000.00
500000-			
Brightwc	5,000.00		5,000.00
500000-			
Brooklin	10,000.00		10,000.00
500000-			
Brooklin	10,000.00		10,000.00
500000-			

Catholic500.00 Neighbo 500000-		500.00
Catholic2,000.00 House o 500000-		2,000.00
Catholic5,000.00 500000-		5,000.00
Center f3,500.00 500000-		3,500.00
Central 25,000.00 500000-		25,000.00
Central 8,000.00 & Paradi 0123229		8,000.00
Children2,500.00 500000-		2,500.00
CURRENT	CH AN GE S (+) OR (-)	REVISED
<u>ORGA</u><u>AMOUNT</u>		<u>AMOUNT</u>
Christiar2,500.00 012994C		2,500.00
Coalition1,500.00 012910E		1,500.00
Commur3,500.00 500000-		3,500.00
Creedm10,000.00 500000-		10,000.00

District 126,500.00	=	19,800.00
	<u>6,70</u>	<u>20,800.00</u>
	<u>0.00</u>	
	(
	<u>5,70</u>	
	<u>0.00</u>	
)	
<u>0130032</u>		
Dollar E500.00		500.00
500000-		
Earthen 1,000.00		1,000.00
500000-		
East Alle3,000.00		3,000.00
500000-		
East Enr1,000.00		1,000.00
500000-		
East No5,000.00		5,000.00
500000-		
Elder-Ac25,500.00		25,500.00
500000-		
Elizabeth15,000.00		15,000.00
500000-		
Elliott-W2,500.00		2,500.00
500000-		
Esplen \$6,203.00		6,203.60
500000-		
CURRENT		REVISED
ORGANIZATION	CHANGES	AMOUNT
	(+)	
	OR	
	(-)	
Estelle C5,000.00		5,000.00
500000-		
Family F1,000.00		1,000.00
500000-		

Fineview1,500.00 500000-	1,500.00
First Tee5,000.00 500000-	5,000.00
Friendsf9,000.00 500000-	9,000.00
Grandvi2,000.00 0123222	2,000.00
Greater 49,800.00 500000-	49,800.00
Hazelwc20,000.00 500000-	20,000.00
Hazelwc3,000.00 500000-	3,000.00
YMCA H5,200.00 500000-	5,200.00
Jewish #1,000.00 500000-	1,000.00
Jewish #1,000.00 500000-	1,000.00
Jewish F1,000.00 500000-	1,000.00

CURRENT

REVISED

AMOUNT

**CHA
NGE
S
(+)
OR
(-)**

AMOUNT

Jewish F8,064.00 Pantry 500000-	8,064.00
Just Har10,000.00	10,000.00

500000-		
Just Har	7,000.00	7,000.00
500000-		
Lawrenc	5,000.00	5,000.00
500000-		
Lawrenc	20,000.00	20,000.00
500000-		
Living at	3,000.00	3,000.00
500000-		
Lynn Wil	1,000.00	1,000.00
500000-		
Manche	9,000.00	9,000.00
0129892		
Marion N	5,000.00	5,000.00
500000-		
Midwife	2,000.00	2,000.00
500000-		
Monume	1,121.09	1,121.09
0123358		
Mothers	3,000.00	3,000.00
0130008		
Mt. Was	18,000.00	18,000.00
0123131		
My Brotl	2,000.00	2,000.00
0123169		
National	3,000.00	3,000.00
500000-		
New Ho	2,000.00	0.00
	-	
	2,00	
	0.00	
0123247		
Northsid	2,878.91	2,878.91
0129851		

Northsid3,000.00 500000-		3,000.00
Northsid1,000.00 500000-		1,000.00
<u>Northsid0.00</u>	<u>+2,0</u> <u>00.0</u> <u>0</u>	<u>2,000.00</u>
<u>013003E</u>		
Northvie1,000.00 012303E		1,000.00
Oakland9,000.00 500000-		9,000.00
Oakland4,000.00 500000-		4,000.00
Onala C3,500.00 500000-		3,500.00
Pennsylv5,000.00 500000-		5,000.00
Pennsylv1,000.00 0123151		1,000.00
<u>Perry Hi4,500.00</u>	<u>(-</u> <u>1,00</u> <u>0.00</u> <u>)</u>	<u>3,500.00</u>
<u>0129121</u>		
Pittsburg8,000.00 500000-		8,000.00
Pittsburg2,500.00 500000-		2,500.00
Pittsburg 1,000.00 500000-		1,000.00
Pittsburg5,000.00 500000-		5,000.00

Pittsburg 53,850.00 53,850.00
500000-

Pittsburg 21,000.00 21,000.00
500000-

Pittsburg 5,850.00 5,850.00
500000-

Pittsburg 2,000.00 2,000.00
500000-

CURRENT		CH AN GE S	REVISED
<u>ORGA</u>	<u>AMOUNT</u>	<u>(+)</u> <u>OR</u> <u>(-)</u>	<u>AMOUNT</u>

The Pois 0123236			75,000.00
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Polish H2 012501C			21,000.00
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Pressley 012305C			1,000.00
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The Pro 013003	0.00	+2, 000 .00	2,000.00
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Reading 500000-			10,000.00
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Rebuildii 0123307			796.40
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Rivervie 500000-			1,000.00
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Rivervie 500000-			2,000.00
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Reed			2,000.00
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Rosebud	2,000.00		2,000.00
500000-			
Saint An	1,000.00		1,000.00
012990			
Saint Cl	5,000.00		5,000.00
500000-			
Senior F	2,000.00		2,000.00
500000-			
CURRENT		CH	REVISED
ORGANIZATION	AMOUNT	ANGE	AMOUNT
		S	
		(+)	
		OR	
		(-)	
Shepherd	4,500.00		4,500.00
500000-			
Shep	1,000.00	(-	0.00
0121404		1,0	
		00.	
		00)	
Sherade	8,000.00		8,000.00
500000-			
Spring H	5,000.00		5,000.00
500000-			
Steelwo	1,000.00		1,000.00
500000-			
Summit	2,000.00		2,000.00
500000-			
Tree of l	2,000.00		2,000.00
500000-			
Tri-Valle	2,000.00		2,000.00
500000-			
Tri-Hill V	1,500.00		1,500.00
500000-			

Troy Hill	5,000.00		5,000.00
500000-			
Union Pt	5,000.00		5,000.00
0123125			
Universz	5,926.00		5,926.00
0123312			
Urban Lr	14,500.00		14,500.00
500000-			
Urban Lr	1,000.00		1,000.00
500000-			

CURRENT	CH AN GE S (+) OR (-)	REVISED
<u>ORGANIZATION</u>		<u>AMOUNT</u>
Veteran		2,000.00
0121292		
Wesley		1,000.00
500000-		
<u>Western</u>	<u>+5,7</u>	<u>8,200.00</u>
<u>0126002</u>	<u>00.0</u>	
<u>0126002</u>	<u>0</u>	
Western		2,500.00
500000-		
West Pit		20,000.00
500000-		
West Pit		3,000.00
500000-		
Windgar		5,074.00
500000-		
Wireless		2,000.00
500000-		

Women'5,000.00 5,000.00
500000-

Young M1,000.00 1,000.00
Commur
500000-