



## Legislation Details (With Text)

<b>File #:</b>	2005-1866	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	11/14/2005	<b>In control:</b>	Committee on Finance & Budget
<b>On agenda:</b>		<b>Final action:</b>	11/29/2005
<b>Enactment date:</b>	11/29/2005	<b>Enactment #:</b>	723
<b>Effective date:</b>	12/8/2005		
<b>Title:</b>	Resolution further amending and supplementing Resolution No. 180, effective April 5, 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 3; and providing for the payment of the costs thereof," By adding various new projects and by deleting two. Total cost of all projects is not to exceed \$970,000.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2005-1866.doc		

Date	Ver.	Action By	Action	Result
12/8/2005	1	Mayor	Signed by the Mayor	
11/29/2005	1	City Council	Passed Finally	Pass
11/22/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
11/14/2005	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution further amending and supplementing Resolution No. 180, effective April 5, 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 3; and providing for the payment of the costs thereof," By adding various new projects and by deleting two. Total cost of all projects is not to exceed \$970,000.

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

**Section 1.** Section 1 of Resolution No. 180 effective April 5, 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**

Projects	Account-Fund-Organization-Subclass-			
Project/Grant-Budget Year Current Budget	Changes	(+)(-)	Revised Budget	
16th Ward Arlington Block Watch	\$4,000.00	\$4,000.00		
Allentown Business Association-Grandview Park	\$1,120.00		\$1,120.00	
Allentown Business Corridor Improvements	\$47,400.00	\$47,400.00		
Allentown Mainstreet Program	\$2,500.00	\$2,500.00		
American Legion Post 694: Memorial rehab	\$1,800.00	\$1,800.00		
Arlington Gymnasium	\$7,645.88	\$7,645.88		
Astroid Way Parking Lot Allentown-Parking Authority	\$10,000.00		\$10,000.00	
Beltzhoover Neighborhood Improvements-BCCDC	\$39,970.00		\$39,970.00	
Curb and Sidewalk Repairs-Oakland	\$5,231.49	\$5,231.49		
District 3 landslides	\$4,000.00	\$4,000.00		
Graffiti, lot and neighborhood cleanup	\$24,977.30	\$24,977.30		
Knoxville/Allentown Tot Lot	\$25,000.00	\$25,000.00		
Neighborhood Clean-up Initiative - South Side	\$76,500.00		\$76,500.00	
Oakland PDC - Oakland Square/Co-coop Projects	\$80,000.00		\$80,000.00	
Ormsby Park Improvements	\$11,500.00	\$11,500.00		
Phillip Murray Tot Lot surveillance camera	\$3,500.00	\$3,500.00		
Public Safety Initiative-29th Ward Carrick Block Watch	\$4,000.00		\$4,000.00	
Public Safety Initiative-Ward Knoxville Block Watch	\$4,000.00		\$4,000.00	
Public Safety Initiative-Allentown Civic Association	\$4,000.00		\$4,000.00	
Public Safety Initiative-Oakland Planning and Dvlpmnt.	\$4,000.00		\$4,000.00	
Public Safety Initiative-St. Clair/Mt. Oliver Blk Watch	\$4,000.00		\$4,000.00	
Public Safety Initiative-Upper Knoxville Block Watch	\$4,000.00		\$4,000.00	
Refurbish Quarry Field	\$20,000.00	\$20,000.00		
South Side Community Council	\$4,000.00	\$4,000.00		
Southside Ballfield Expansion	\$35,000.00	\$35,000.00		
Southside Chamber of Commerce Holiday Lighting	\$15,000.00		\$15,000.00	
SSS Neighborhood Association	\$4,000.00	-4,000.00	\$0.00	
600000-5100-101130-350-N408109-2000				
Steps, sidewalks, fences, and retaining walls	\$416,500.00	\$416,500.00		
Tree planting, pruning, and removal	\$16,485.00	\$16,485.00		
Warrington Rec Center repairs	\$13,394.89	\$13,394.89		
Various District 3 Projects	\$76,475.44	(\$76,475.44)	\$0.00	
600000-5100-101130-350-N590003-2000				
Brashear Association	\$0.00	\$6,147.54	\$6,147.54	
600000-5100-101130-350-N408131-2000				
Elder-Ado	\$0.00	\$6,147.54	\$6,147.54	
600000-5100-101130-350-N408130-2000				
P&R for South Side Market House Sr. Program	\$0.00	\$3,647.54	\$3,647.54	
600000-5100-101130-350-N143018-2000				
South Side Chamber Clean Street program	\$0.00	\$3,647.54	\$3,647.54	
600000-5100-101130-350-N248006-2000				
Oakland Planning & Dev. for S. Oakland Dev. Team	\$0.00	\$3,647.54	\$3,647.54	
600000-5100-101130-350-N408129-2000				
Pittsburgh Action Against Rape	\$0.00	\$3,647.54	\$3,647.54	
600000-5100-101130-350-N408128-2000				
Tree of Hope	\$0.00	\$3,647.54	\$3,647.54	
600000-5100-101130-350-N408127-2000				

Community Human Services Corp Lawn St. Comm. Center	\$0.00	\$3,647.54	\$3,647.54
600000-5100-101130-350-N408126-2000			
Angels Place	\$0.00	\$3,647.54	\$3,647.54
600000-5100-101130-350-N408125-2000			
Shepard Wellness Community	\$0.00	\$3,647.54	\$3,647.54
600000-5100-101130-350-N408124-2000			
St. Clair Athletic Renovation R.S. Caliguiri Sr. Center	\$0.00	\$30,000.04	\$30,000.04
600000-5100-101130-350-N143019-2000			
South Side LDC Footbridge Lighting	\$0.00	\$9,000.00	\$9,000.00
600000-5100-101130-350-N408132-2000			
	\$970,000.00	\$0.00	\$970,000.00