



Legislation Details (With Text)

File #: 2007-1607 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/10/2007 **In control:** Committee on Finance, Law and Purchasing

On agenda: **Final action:** 7/24/2007

Enactment date: 7/24/2007 **Enactment #:** 408

Effective date: 7/31/2007

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 \$3,000 to Morningside Girls Softball Association; \$3,000 to Morningside Baseball Association; \$5,000 to Ninth Ward Youth Group and \$16,000 to Lawrenceville Fireworks in Council District 7.

Sponsors: Len Bodack

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2007-1607.doc

Date	Ver.	Action By	Action	Result
8/1/2007	1	Mayor	Signed by the Mayor	
7/24/2007	1	City Council	Passed Finally	Pass
7/18/2007	1	Committee on Finance, Law and Purchasing	AFFIRMATIVELY RECOMMENDED	Pass
7/10/2007	1	City Council	Read and referred	

Presented by Mr. Deasy

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 \$3,000 to Morningside Girls Softball Association; \$3,000 to Morningside Baseball Association; \$5,000 to Ninth Ward Youth Group and \$16,000 to Lawrenceville Fireworks in Council District 7.

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

Section 1. The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, 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 Nine Hundred Eighty Four Thousand Five Hundred Twenty Five Dollars and Zero Cents (\$984,525.00) chargeable to and payable from the following chart-fields.

SEE ATTACHMENT

Attachment

Projects Account-Fund-Organizational Year	Current Budget	Changes (+) (-)	Revised Budget
Council District 1	125,432.00	-	125,432.00
Council District 2			
Mutual Street Playground 600000-4100-101120-PGHP	23,900.00		23,900.00
Westwood School Playgrou 600000-4100-101120-PGHP	32,814.00		32,814.00
District 2 Speed Monitoring 600000-4100-101120-PGHP	9,979.00		9,979.00
Western PA Conservancy: S 600000-4100-101120-PGHP	20,000.00		20,000.00
Boy Scouts Troop 269 for V 600000-4100-101120-PGHP	6,500.00		6,500.00
Elliot West End Athletic A 600000-4100-101120-PGHP	1,200.00		1,200.00
District 2 W. PA Conservan 600000-4100-101120-PGHP	6,650.00		6,650.00
Mt. Washington CDC House 600000-4100-101120-PGHP	1,000.00		1,000.00
W. Pgh Partnership West En Equip600000-4100-101120-	23,389.00		23,389.00
Total	125,432.00	-	125,432.00
Council District 3			
Pittsburgh Parking Authority 600000-4100-101130-PGHP	80,000.00		80,000.00
Refurbish Quarry Field - Gr 600000-4100-101130-PGHP	40,000.00		40,000.00
Arlington Civic Council Blo 600000-4100-101130-PGHP	2,000.00		2,000.00
Zone 3 Public Safety Counci 600000-4100-101130-PGHP	500.00		500.00
Oakland Planning and Devel 600000-4100-101130-PGHP	932.00		932.00

KDKA-TV Beat Auto Theft C408035-1996	2,000.00		2,000.00
Total	125,432.00	-	125,432.00

Council District 4

Brookline T-Ball Field 600000-4100-101140-PGHP	11,412.00		11,412.00
Vanucci Field Renovations 600000-4100-101140-PGHP	27,432.00		27,432.00
Concrete Slab Replacement 600000-4100-101140-PGHP	50,000.00		50,000.00
District 4 Field Improvemen 600000-4100-101140-PGHP	2,420.00		2,420.00
Colerain Street Retaining W 600000-4100-101140-PGHP	31,588.00		31,588.00
Overbrook Community Cou C408038-1996	2,580.00		2,580.00
Total	125,432.00	-	125,432.00

Council District 5

Greenfield Organization Bui 600000-4100-101150-PGHP	75,000.00		75,000.00
Squirrel Hill Urban Coalitio 600000-4100-101150-PGHP	24,000.00		24,000.00
McBride Shelter 600000-4100-101150-PGHP	10,000.00		10,000.00
Squirrel Hill Urban Coalitio 600000-4100-101150-PGHP	500.00		500.00
District 5	15,932.00		15,932.00
Total	125,432.00	-	125,432.00

Council District 6

Council District 6 Archival 600000-4100-101160-PGHP	18,036.15		18,036.15
Hill District Community Dev 600000-4100-101160-PGHP	100,000.00		100,000.00
Disparity Study - Urban Lea C408024-1996	7,395.85		7,395.85
Total	125,432.00	-	125,432.00

Council District 7

Highland Park Farmhouse 600000-4100-101170-PGHP	12,000.00		12,000.00
Soldiers & Sailors Hall Mus	20,000.00		20,000.00

600000-4100-101170-PGHP	20,000.00		20,000.00
Morningside T-Ball Field	17,104.67		17,104.67
600000-4100-101170-PGHP			
Lawrenceville Corporation	10,000.00		10,000.00
600000-4100-101170-PGHP			
Bloomfield Rec Center Boc	10,000.00		10,000.00
600000-4100-101170-PGHP			
Morningside Girls Softball	3,000.00	3,000.00	6,000.00
600000-4100-101170-PGHP			
Lawrenceville Youth Group	6,232.00		6,232.00
600000-4100-101170-PGHP			
Morningside Cheerleader Or	2,000.00		2,000.00
600000-4100-101170-PGHP			
Highland Park CDC Learnin	2,000.00		2,000.00
600000-4100-101170-PGHP			
Lawrenceville Fireworks - L	4,000.00	16,000.00	20,000.00
600000-4100-101170-PGHP			
Morningside Baseball Assoc	4,000.00	3,000.00	7,000.00
600000-4100-101170-PGHP			
Ninth Ward Youth Group	4,000.00	5,000.00	9,000.00
600000-4100-101170-PGHP			
Morningside Area Communi	4,095.33		4,095.33
600000-4100-101170-PGHP			
District 7	27,000.00	(27,000.00)	-
Total	125,432.00	-	125,432.00

Council District 8

District 8 Supplemental Strc	7,984.76		7,984.76
600000-4100-101180-PGHP			
S. Craig Street Decorative I	53,795.00		53,795.00
600000-4100-101180-PGHP			
S. Craig Street Engineering	1,100.00		1,100.00
600000-4100-101180-PGHP			
South Highland Decorative	24,007.50		24,007.50
600000-4100-101180-PGHP			
South Point Breeze Decorat	9,965.00		9,965.00
600000-4100-101180-PGHP			
South Point Breeze Org Eng	1,125.00		1,125.00
600000-4100-101180-PGHP			
Graffiti Digital Cameras - 1	1,954.15		1,954.15
600000-4100-101180-PGHP			
Cool Space Locater Project	7,500.00		7,500.00
600000-4100-101180-PGHP			
Rock and Row Event	5,000.00		5,000.00
600000-4100-101180-PGHP			
Oakland BID Sidewalk Clean	2,000.00		2,000.00

Oakland BID Sidewalk Clea	3,000.00		3,000.00
600000-4100-101180-PGHP			
Silk Screen Asian Film Festi	2,500.00		2,500.00
600000-4100-101180-PGHP			
District 8 Various Projects 6	7,500.59		7,500.59
C580008-1996			
Total	125,432.00	-	125,432.00

Council District 9

PCRG - Anti-Predatory Len	25,432.00		25,432.00
600000-4100-101190-PGHP			
Naomi's Place	10,000.00		10,000.00
600000-4100-101190-PGHP			
Christian Life Skills	9,000.00		9,000.00
600000-4100-101190-PGHP			
Lincoln-Lemington-Larimer	2,000.00		2,000.00
600000-4100-101190-PGHP			
Lincoln Lemington Youth P	1,500.00		1,500.00
600000-4100-101190-PGHP			
Homewood-Brushton Comp	5,000.00		5,000.00
600000-4100-101190-PGHP			
African American Workers l	7,000.00		7,000.00
600000-4100-101190-PGHP			
Homewood YMCA (Olivia .	5,000.00		5,000.00
600000-4100-101190-PGHP			
Homewood Credit Union	10,000.00		10,000.00
600000-4100-101190-PGHP			
Operation Nehemiyah	5,000.00		5,000.00
600000-4100-101190-PGHP			
Community Fitness	2,000.00		2,000.00
600000-4100-101190-PGHP			
Garfield Jubilee	5,000.00		5,000.00
600000-4100-101190-PGHP			
East Liberty Concerned Citi	5,000.00		5,000.00
600000-4100-101190-PGHP			
Lemington Center	6,000.00		6,000.00
600000-4100-101190-PGHP			
Homewood Brushton Athlet	5,000.00		5,000.00
600000-4100-101190-PGHP			
Third East Hills	1,500.00		1,500.00
600000-4100-101190-PGHP			
North Point Breeze CDC	10,000.00		10,000.00
600000-4100-101190-PGHP			
Hand In Hand, Inc	1,500.00		1,500.00
600000-4100-101190-PGHP			
East Liberty Chamber of Co	9,500.00		9,500.00

PGHPR-C408025-1996

Total

125,432.00

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125,432.00