



Legislation Details (With Text)

File #: 2008-0662 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/5/2008 **In control:** Committee on Finance and Law

On agenda: **Final action:** 8/18/2008

Enactment date: 8/18/2008 **Enactment #:** 481

Effective date: 9/3/2008

Title: Resolution Further amending Resolution No. 121 of 2003, effective March 14, 2003 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 2003 Community Needs Program; and providing for the payment of the costs thereof," by adding \$27,205.60 to "McGunnegle Field" and by reducing "WPP West End - Elliott Park Building Equip." by the same amount in Council District 2.

Sponsors: Dan Deasy

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2008-0662.doc

Date	Ver.	Action By	Action	Result
9/4/2008	1	Mayor	Signed by the Mayor	
8/18/2008	1	City Council	Passed Finally	Pass
8/13/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
8/5/2008	1	City Council	Read and referred	Pass

Resolution Further amending Resolution No. 121 of 2003, effective March 14, 2003 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 2003 Community Needs Program; and providing for the payment of the costs thereof," by adding \$27,205.60 to "McGunnegle Field" and by reducing "WPP West End - Elliott Park Building Equip." by the same amount in Council District 2.

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 2003 Community Needs Program chargeable to and payable from the following chart-fields:

SEE ATTACHMENT

Attachment

Projects Account-Fund-Organiz Project/Grant-Budget Y	Current Budget	Changes +/- (-)	Revised Budget
Council District 1			
District 1 NN	\$26,114.00		\$26,114.00
600000-5100-101110-PG			
URA District 1 Decorative	\$56,500.00		\$56,500.00
600000-5100-820000-PG			
PDPartnership Trash Can	\$800.00		\$800.00
600000-5100-101110-PG			
URA District 1 Decorative	\$5,000.00		\$5,000.00
600000-5100-101110-PG			
Westhall Street Tree Plan	\$1,700.00		\$1,700.00
600000-5100-101110-PG			
Young Field Fencing	\$12,576.00		\$12,576.00
600000-5100-101110-PG			
District 1 Total	\$102,690.00		\$102,690.00
Council District 2			
Banksville Batting Cage	\$10,000.00		\$10,000.00
600000-5100-101120-PG			
Elliott - Field Lighting	\$12,000.00		\$12,000.00
600000-5100-101200-PG			
McArdle Roadway Jersey	\$48,185.40		\$48,185.40
600000-5100-101120-PG			
PDPartnership Trash Can	\$800.00		\$800.00
600000-5100-101120-PG			
WPP West End - Elliott IS	\$27,205.60	(\$27,205.60)	\$0.00
600000-5100-101120-PG			
District 2 DPW Project	4,500		\$4,500.00
600000-5100-101120-PG			
McGunnegle Field	\$0.00	\$27,205.60	\$27,205.60
600000-5100-101120-PG			
District 2 Total	\$102,691.00	\$0.00	\$102,691.00
Council District 3			
Arlington Playground Sa	\$35,000.00		\$35,000.00
600000-5100-101130-PG			
Arlington Street Lighting	\$1,797.61		\$1,797.61
600000-5100-101130-PG			
Kaufmann Center/Arling	\$12,750.65		\$12,750.65
600000-5100-101130-PG			
PDPartnership Trash Can	\$800.00		\$800.00

600000-5100-101130-PG		
Quarry Field Fencing	\$16,000.00	\$16,000.00
600000-5100-101130-PG		
Quarry Field Football Sic	\$1,868.00	\$1,868.00
600000-5100-101130-PG		
Tree Planting, Duquesne	\$2,871.00	\$2,871.00
600000-5100-101130-PG		
Vanucci Field Improvem	\$10,000.00	\$10,000.00
600000-5100-101130-PG		
SS Chamber of Commere	\$15,000.00	\$15,000.00
600000-5100-101100-PG		
District 3 DPW Project	\$6,603.74	\$6,603.74
600000-5100-101130-PG		
District 3 Total	\$102,691.00	\$102,691.00

Council District 4

Beechview: St. Katherine	\$74,891.00	\$74,891.00
600000-5100-101140-PG		
Colerain Street Retaining	\$17,000.00	\$17,000.00
600000-5100-101140-PG		
PDPartnership Trash Can	\$800.00	\$800.00
600000-5100-101140-PG		
Vanucci Little League Fi	\$10,000.00	\$10,000.00
600000-5100-101140-PG		
District 4 Total	\$102,691.00	\$102,691.00

Council District 5

DPW Various District 5 I	\$101,891.00	\$101,891.00
600000-5100-101150-PG		
PDPartnership Trash Can	\$800.00	\$800.00
600000-5100-101150-PG		
District 5 Total	\$102,691.00	\$102,691.00

Council District 6

District 6 DPW	\$21,391.00	\$21,391.00
600000-5100-101160-PG		
Alpine Street Tot Lot	\$24,000.00	\$24,000.00
600000-5100-101160-PG		
PDPartnership Trash Can	\$800.00	\$800.00
600000-5100-101160-PG		
District 6 Projects	\$56,500.00	\$56,500.00
600000-5100-101160-PG		
District 6 Total	\$102,691.00	\$102,691.00

Council District 7

PDPartnership Trash Can	\$800.00	\$800.00
600000-5100-101170-PG		

600000-5100-101170-PG		
Lawrenceville Corp. Gate	\$18,000.00	\$18,000.00
600000-5100-101170-PG		
Lawrenceville Corp. Trash	\$30,000.00	\$30,000.00
600000-5100-101170-PG		
Arsenal Park Bldg. Improv	\$53,891.00	\$53,891.00
600000-5100-101170-PG		
District 7 Total	\$102,691.00	\$102,691.00

Council District 8

District 8 NN	\$6,891.00	\$6,891.00
600000-5100-101180-PG		
Bigelow Boulevard Traffic	\$6,000.00	\$6,000.00
600000-5100-101180-PG		
District 8 Bike Racks	\$5,000.00	\$5,000.00
600000-5100-101180-PG		
District 8 Trash Cans/Street	\$80,000.00	\$80,000.00
600000-5100-101180-PG		
Pgh. Parks Conservancy	\$2,000.00	\$2,000.00
600000-5100-101180-PG		
PD Partnership Trash Can	\$800.00	\$800.00
600000-5100-101180-PG		
WYEP Facility Improver	\$2,000.00	\$2,000.00
600000-5100-101180-PG		
District 8 Total	\$102,691.00	\$102,691.00

Council District 9

Bradahanna Project - BB	\$40,000.00	\$40,000.00
600000-5100-101190-PG		
PD Partnership Trash Can	\$800.00	\$800.00
600000-5100-101190-PG		
District 9 NN	\$61,891.00	\$61,891.00
600000-5100-101190-PG		
District 9 Total	\$102,691.00	\$102,691.00