



Legislation Details (With Text)

File #:	2008-0663	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 #:	484
Effective date:	9/3/2008		
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 2,794.40 to McGunnege Field in Council District 2.		
Sponsors:	Dan Deasy		
Indexes:	AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM		
Code sections:			
Attachments:	1. 2008-0663.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. 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 2,794.40 to McGunnege Field 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 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	Current	Changes	Revised Budget
Account-Fund-Organiza	Budget	(+)(-)	
Project/Grant-Budget Yr			
Council District 1	125,432.00	-	125,432.00

Council District 2

Mutual Street Playground	23,900.00		23,900.00
600000-4100-101120-PGI			
Westwood School Playgrc	32,814.00		32,814.00
600000-4100-101120-PGI			
District 2 Speed Monitorir	9,979.00		9,979.00
600000-4100-101120-PGI			
Western PA Conservancy:	20,000.00		20,000.00
600000-4100-101120-PGI			
Boy Scouts Troop 269 Me	6,500.00		6,500.00
600000-4100-101120-PGI			
Elliot West End Athletic .	1,200.00		1,200.00
600000-4100-101120-PGI			
District 2 W. PA Conserv	6,650.00		6,650.00
600000-4100-101120-PGI			
Mt. Washington CDC Ho	1,000.00		1,000.00
600000-4100-101120-PGI			
W. Pgh Partnership West	23,389.00	(2,794.40)	20,594.60
600000-4100-101120-PGI			
McGunnegle Field	-	2,794.40	2,794.40
600000-4100-101120-PGI	125,432.00	-	125,432.00

Council District 3

Pittsburgh Parking Author	80,000.00		80,000.00
600000-4100-101130-PGI			
Refurbish Quarry Field	25,583.75		25,583.75
600000-4100-101130-PGI			
Arlington Civic Council B	2,000.00		2,000.00
600000-4100-101130-PGI			
Zone 3 Public Safety Distr	500.00		500.00
600000-4100-101130-PGI			
Oakland Planning and Dvl	932.00		932.00
600000-4100-101130-PGI			
PA Resource Council-SS	500.00		500.00
600000-4100-101130-PGI			
Urban Mountain Gatherin	1,500.00		1,500.00
600000-4100-101130-PGI			
District 3 DPW Projects	14,416.25		14,416.25
600000-4100-101130-PGI	125,432.00	-	125,432.00

Council District 4

Brookline T-Ball Field	11,412.00		11,412.00
600000-4100-101140-PGI			
Vanucci Field Renovation	27,432.00		27,432.00
600000-4100-101140-PGI			
Concrete Slab Replacement	50,000.00		50,000.00
600000-4100-101140-PGI			
District 4 Field Improvement	2,420.00		2,420.00
600000-4100-101140-PGI			
Colerain Street Retaining Wall	31,588.00		31,588.00
600000-4100-101140-PGI			
Overbrook Community Center	2,580.00		2,580.00
600000-4100-101140-PGI	125,432.00	-	125,432.00

Council District 5

Greenfield Organization Building	75,000.00		75,000.00
600000-4100-101150-PGI			
Squirrel Hill Urban Coalition	24,000.00		24,000.00
600000-4100-101150-PGI			
McBride Shelter	10,000.00		10,000.00
600000-4100-101150-PGI			
Squirrel Hill Urban Coalition	500.00		500.00
600000-4100-101150-PGI			
District 5	15,932.00		15,932.00
	125,432.00	-	125,432.00

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Council District 6

Council District 6 Archives	18,036.15		18,036.15
600000-4100-101160-PGI			
Hill District Community Improvement	100,000.00		100,000.00
600000-4100-101160-PGI			
Disparity Study - Urban League	7,395.85		7,395.85
600000-4100-101160-PGI	125,432.00	-	125,432.00

Council District 7

Highland Park Farmhouse	12,000.00		12,000.00
600000-4100-101170-PGI			
Soldiers & Sailors Hall Museum	20,000.00		20,000.00
600000-4100-101170-PGI			
Morningside T-Ball Field	17,104.67		17,104.67
600000-4100-101170-PGI			
Lawrenceville Corporation	10,000.00		10,000.00
600000-4100-101170-PGI			

Bloomfield Rec Center Bc 600000-4100-101170-PGI	10,000.00		10,000.00
Morningside Girls Softbal 600000-4100-101170-PGI	6,000.00		6,000.00
Lawrenceville Youth Gro 600000-4100-101170-PGI	6,232.00		6,232.00
Morningside Cheerleader 600000-4100-101170-PGI	2,000.00		2,000.00
Highland Park CDC Learr 600000-4100-101170-PGI	2,000.00		2,000.00
Lawrenceville Fireworks - 600000-4100-101170-PGI	20,000.00		20,000.00
Morningside Baseball Ass 600000-4100-101170-PGI	7,000.00		7,000.00
Ninth Ward Youth Group 600000-4100-101170-PGI	9,000.00		9,000.00
Morningside Area Commu 600000-4100-101170-PGI	4,095.33		4,095.33
	125,432.00	-	125,432.00

Council District 8

District 8 Supplemental St 600000-4100-101180-PGI	7,984.76		7,984.76
S. Craig Street Decorative 600000-4100-101180-PGI	53,795.00		53,795.00
S. Craig Street Engineerin 600000-4100-101180-PGI	1,100.00		1,100.00
South Highland Decorativ 600000-4100-101180-PGI	24,007.50		24,007.50
South Point Breeze Decor 600000-4100-101180-PGI	9,965.00		9,965.00
South Point Breeze Org E 600000-4100-101180-PGI	1,125.00		1,125.00
Graffiti Digital Cameras - 600000-4100-101180-PGI	1,954.15		1,954.15
Cool Space Locater Projec 600000-4100-101180-PGI	7,500.00		7,500.00
Rock and Row Event 600000-4100-101180-PGI	5,000.00		5,000.00
Oakland BID Sidewalk Cl 600000-4100-101180-PGI	3,000.00		3,000.00
Silk Screen Asian Film Fe 600000-4100-101180-PGI	2,500.00		2,500.00
District 8 Various Projects 600000-4100-101180-PGI	7,500.59		7,500.59
	125,432.00	-	125,432.00

Council District 9

PCRG - Anti-Predatory L 600000-4100-101190-PGI	25,432.00	25,432.00
Christian Life Skills 600000-4100-101190-PGI	9,000.00	9,000.00
Community Fitness 600000-4100-101190-PGI	2,000.00	2,000.00
Garfield Jubilee 600000-4100-101190-PGI	4,601.21	4,601.21
Lemington Center 600000-4100-101190-PGI	6,000.00	6,000.00
Homewood Brushton Athl 600000-4100-101190-PGI	5,000.00	5,000.00
Third East Hills 600000-4100-101190-PGI	1,500.00	1,500.00
North Point Breeze CDC 600000-4100-101190-PGI	12,000.00	12,000.00
East Liberty Chamber of C 600000-4100-101190-PGI	16,000.00	16,000.00
Renaissance III, 2000 600000-4100-101190-PGI	10,000.00	10,000.00
Poise Foundation - Hope I 600000-4100-101190-PGI	33,898.79	33,898.79
	<hr/> 125,432.00	<hr/> 125,432.00