



Legislation Details (With Text)

File #:	2009-1373	Version:	2
Type:	Resolution	Status:	Passed Finally
File created:	5/5/2009	In control:	Committee on Finance and Law
On agenda:		Final action:	5/21/2009
Enactment date:	5/21/2009	Enactment #:	298
Effective date:	6/1/2009		
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 \$6,700 to "Police Chaplain Program" and \$5,000 to "Westwood Oakwood Athletic Association" and by adjusting other projects in Council District 2.		
Sponsors:	Theresa Kail-Smith		
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)		
Code sections:			
Attachments:	1. 2009-1373.doc, 2. 2009-1373 VERSION 2.doc		

Date	Ver.	Action By	Action	Result
6/3/2009	2	Mayor	Signed by the Mayor	
5/21/2009	2	City Council	Passed Finally	Pass
5/13/2009	2	Committee on Finance and Law	AMENDED	Pass
5/13/2009	2	Committee on Finance and Law	Affirmatively Recommended as Amended	Pass
5/5/2009	1	City Council	Read and referred	

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 \$6,700 to "Police Chaplain Program" and \$5,000 to "Westwood Oakwood Athletic Association" and by adjusting other projects 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 One Million, One Hundred Twenty Eighty Thousand Eight Hundred Eighty Eight Dollars and Zero Cents (\$1,128,888.00) chargeable to and payable from the following chart-fields.

SEE ATTACHMENT

Attachment

Projects Account-Fund-Organiza Project/Grant-Budget Y Council District 1	Current Budget	Changes (+)(-)	Revised Budget
	125,432.00	-	125,432.00
Council District 2			
Mutual Street Playground 600000-4100-101120-PG	23,900.00		23,900.00
Westwood School Playgr 600000-4100-101120-PG	32,814.00		32,814.00
District 2 Speed Monitori 600000-4100-101120-PG	9,979.00		9,979.00
Western PA Conservancy 600000-4100-101120-PG	20,000.00		20,000.00
Boy Scouts Troop 269 M 600000-4100-101120-PG	6,500.00		6,500.00
Elliot West End Athletic 600000-4100-101120-PG	1,200.00		1,200.00
District 2 W. PA Conserv 600000-4100-101120-PG	6,650.00		6,650.00
Mt. Washington CDC Ho 600000-4100-101120-PG	1,000.00		1,000.00
W. Pgh Partnership West	20,594.60	(6,700.00) (11,700.00)	13,894.60 8,894.60
600000-4100-101120-PG Westwood Oakwood Ath		5,000.00	5,000.00
600000-4100-101120-PG Police Chaplain Program	-	6,700.00	6,700.00
600000-4100-101120-PG McGunnegle Field	2,794.40		2,794.40
600000-4100-101120-PG	125,432.00	-	125,432.00
Council District 3			
Pittsburgh Parking Autho 600000-4100-101130-PG	80,000.00		80,000.00
Refurbish Quarry Field 600000-4100-101130-PG	25,583.75		25,583.75
Arlington Civic Council I 600000-4100-101130-PG	2,000.00		2,000.00
Zone 3 Public Safety Dist 600000-4100-101130-PG	500.00		500.00
Oakland Planning and Dv	932.00		932.00

600000-4100-101130-PG			
PA Resource Council-SS	500.00		500.00
600000-4100-101130-PG			
Urban Mountain Gatherir	1,500.00		1,500.00
600000-4100-101130-PG			
Beltzhoover Concerned C	400.00		400.00
600000-4100-101130-PG			
Citiparks	8,016.25		8,016.25
600000-4100-101130-PG			
St. Clair Athletic Associa	2,500.00		2,500.00
600000-4100-101130-PG			
Beltzhoover Concerned C	500.00		500.00
600000-4100-101130-PG			
Mount Washington CDC-	1,000.00		1,000.00
600000-4100-101130-PG			
Western PA Conservancy	1,000.00		1,000.00
600000-4100-101130-PG			
South Side Slopes Neight	500.00		500.00
600000-4100-101130-PG			
South Side LDC	500.00		500.00
600000-4100-101130-PG	125,432.00	-	125,432.00

Council District 4

Brookline T-Ball Field	11,412.00		11,412.00
600000-4100-101140-PG			
Vanucci Field Renovatio	27,432.00		27,432.00
600000-4100-101140-PG			
Concrete Slab Replaceme	50,000.00		50,000.00
600000-4100-101140-PG			
District 4 Field Improven	2,420.00		2,420.00
600000-4100-101140-PG			
Colerain Street Retaining	31,588.00		31,588.00
600000-4100-101140-PG			
Overbrook Community C	2,580.00		2,580.00
600000-4100-101140-PG	125,432.00	-	125,432.00

Council District 5

Greenfield Organization I	75,000.00		75,000.00
600000-4100-101150-PG			
Squirrel Hill Urban Coali	24,000.00		24,000.00
600000-4100-101150-PG			
McBride Shelter	10,000.00		10,000.00
600000-4100-101150-PG			
Squirrel Hill Urban Coali	500.00		500.00

600000-4100-101150-PG			
District 5	15,932.00		15,932.00
	125,432.00	-	125,432.00

Council District 6

Council District 6 Archiv	18,036.15		18,036.15
600000-4100-101160-PG			
Hill District Community]	100,000.00		100,000.00
600000-4100-101160-PG			
Disparity Study - Urban I	7,395.85		7,395.85
600000-4100-101160-PG	125,432.00	-	125,432.00

Council District 7

Highland Park Farmhouse	7,025.00		7,025.00
600000-4100-101100-PG			
Soldiers & Sailors Hall M	20,000.00		20,000.00
600000-4100-101170-PG			
Morningside T-Ball Field	17,104.67		17,104.67
600000-4100-101170-PG			
Lawrenceville Corporatio	10,000.00		10,000.00
600000-4100-101170-PG			
Bloomfield Rec Center B	10,000.00		10,000.00
600000-4100-101170-PG			
Morningside Girls Softba	6,000.00		6,000.00
600000-4100-101170-PG			
Lawrenceville Youth Gro	6,232.00		6,232.00
600000-4100-101170-PG			
Morningside Cheerleader	2,000.00		2,000.00
600000-4100-101170-PG			
Highland Park CDC Lear	2,000.00		2,000.00
600000-4100-101170-PG			
Lawrenceville Fireworks	20,000.00		20,000.00
600000-4100-101170-PG			
Morningside Baseball As	9,315.72		9,315.72
600000-4100-101170-PG			
Ninth Ward Youth Group	9,000.00		9,000.00
600000-4100-101170-PG			
Morningside Area Comm	4,095.33		4,095.33
600000-4100-101170-PG			
District 7 Initiative	2659.28		2,659.28
600000-4100-101170-PG			
	125,432.00	-	125,432.00

Council District 8

Council District 8

District 8 Supplemental S	7,984.76		7,984.76
600000-4100-101180-PG			
S. Craig Street Decorative	53,795.00		53,795.00
600000-4100-101180-PG			
S. Craig Street Engineering	1,100.00		1,100.00
600000-4100-101180-PG			
South Highland Decorative	24,007.50		24,007.50
600000-4100-101180-PG			
South Point Breeze Decorative	9,965.00		9,965.00
600000-4100-101180-PG			
South Point Breeze Organizational	1,125.00		1,125.00
600000-4100-101180-PG			
Graffiti Digital Cameras -	1,954.15		1,954.15
600000-4100-101180-PG			
Cool Space Locator Project	7,500.00		7,500.00
600000-4100-101180-PG			
Rock and Row Event	5,000.00		5,000.00
600000-4100-101180-PG			
Oakland BID Sidewalk Construction	3,000.00		3,000.00
600000-4100-101180-PG			
Silk Screen Asian Film Festival	2,500.00		2,500.00
600000-4100-101180-PG			
District 8 Various Projects	7,500.59		7,500.59
600000-4100-101180-PG	125,432.00	-	125,432.00

Council District 9

PCRG - Anti-Predatory Initiative	25,432.00		25,432.00
600000-4100-101190-PG			
Christian Life Skills	9,000.00		9,000.00
600000-4100-101190-PG			
Community Fitness	2,000.00		2,000.00
600000-4100-101190-PG			
Garfield Jubilee	4,601.21		4,601.21
600000-4100-101190-PG			
Lemington Center	6,000.00		6,000.00
600000-4100-101190-PG			
Homewood Brushton Athletic	5,000.00		5,000.00
600000-4100-101190-PG			
Third East Hills	1,500.00		1,500.00
600000-4100-101190-PG			
North Point Breeze CDC	12,000.00		12,000.00
600000-4100-101190-PG			
East Liberty Chamber of Commerce	16,000.00		16,000.00
600000-4100-101190-PG			
Renaissance III, 2000	10,000.00		10,000.00

600000-4100-101190-PG

Poise Foundation - Hope 33,898.79

33,898.79

600000-4100-101190-PG

125,432.00

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125,432.00