



Legislation Details (With Text)

File #: 2009-1870 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/20/2009 **In control:** Committee on Finance and Law

On agenda: **Final action:** 11/5/2009

Enactment date: 11/5/2009 **Enactment #:** 679

Effective date: 11/10/2009

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 \$2,750 to Perry Hilltop Citizens Council and another \$2,750 to Fineview Citizens Council for surveillance cameras and by reducing District 1 Neighborhood Needs by \$5,500.00.

Sponsors: Darlene M. Harris

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2009-1870.doc

Date	Ver.	Action By	Action	Result
11/12/2009	1	Mayor	Signed by the Mayor	
11/5/2009	1	City Council	Passed Finally	Pass
10/28/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
10/20/2009	1	City Council	Read and referred	

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 \$2,750 to Perry Hilltop Citizens Council and another \$2,750 to Fineview Citizens Council for surveillance cameras and by reducing District 1 Neighborhood Needs by \$5,500.00.

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	\$6,123.07	(\$5,500.00)	\$623.07
600000-5100-101110-PC			
URA District 1 Decorativ	\$56,500.00		\$56,500.00
600000-5100-820000-PC			
PDPartnership Trash Car	\$800.00		\$800.00
600000-5100-101110-PC			
URA District 1 Decorativ	\$5,000.00		\$5,000.00
600000-5100-101110-PC			
Westhall Street Tree Plar	\$1,378.93		\$1,378.93
600000-5100-101110-PC			
Young Field Fencing	\$12,576.00		\$12,576.00
600000-5100-101110-PC			
Sarah Heinz Wayfinder S	\$2,812.00		\$2,812.00
600000-5100-101110-PC			
Northside Leadership Co	\$5,500.00		\$5,500.00
600000-5100-101110-PC			
Spring Hill Civic League	\$5,500.00		\$5,500.00
600000-5100-101110-PC			
Observatory Hill Inc.- Ca	\$5,500.00		\$5,500.00
600000-5100-101110-PC			
Observatory Hill Inc. -Ne	\$1,000.00		\$1,000.00
600000-5100-101110-PC			
Perry Hilltop Citizens Co	\$0.00	\$2,750.00	\$2,750.00
600000-5100-101110-PC			
Fineview Citizens Counc	\$0.00	\$2,750.00	\$2,750.00
600000-5100-101110-PC			
District 1 Total	\$102,690.00	\$0.00	\$102,690.00

Council District 2

Banksville Batting Cage	\$10,000.00		\$10,000.00
600000-5100-101120-PC			
Elliott - Field Lighting	\$12,000.00		\$12,000.00
600000-5100-101200-PC			
McArdle Roadway Jersey	\$48,185.40		\$48,185.40
600000-5100-101120-PC			
PDPartnership Trash Car	\$800.00		\$800.00
600000-5100-101120-PC			
District 2 DPW Project	\$4,500.00		\$4,500.00
600000-5100-101120-PC			

McGunnegle Field	\$27,205.60	\$27,205.60
600000-5100-101120-PC		
District 2 Total	\$102,691.00	\$102,691.00

Council District 3

Arlington Playground Sa	\$35,000.00	\$35,000.00
600000-5100-101130-PC		
Arlington Street Lighting	\$1,797.61	\$1,797.61
600000-5100-101130-PC		
Kaufmann Center/Arling	\$12,750.65	\$12,750.65
600000-5100-101130-PC		
PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101130-PC		
Quarry Field Fencing	\$16,000.00	\$16,000.00
600000-5100-101130-PC		
Quarry Field Football Si	\$1,868.00	\$1,868.00
600000-5100-101130-PC		
Tree Planting, Duquesne	\$2,871.00	\$2,871.00
600000-5100-101130-PC		
Vanucci Field Improvem	\$10,000.00	\$10,000.00
600000-5100-101130-PC		
District 3 DPW Project	\$21,603.74	\$21,603.74
600000-5100-101130-PC		
District 3 Total	\$102,691.00	\$102,691.00

Council District 4

Beechview: St. Katherine	\$74,891.00	\$74,891.00
600000-5100-101140-PC		
Colerain Street Retaining	\$2,665.54	\$2,665.54
600000-5100-101140-PC		
PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101140-PC		
Vanucci Little League Fi	\$10,000.00	\$10,000.00
600000-5100-101140-PC		
Brookline Memorial Park	\$9,500.00	\$9,500.00
600000-5100-101140-PC		
South Hills Junction TRI	\$4,834.46	\$4,834.46
600000-5100-101140-PC		
District 4 Total	\$102,691.00	\$102,691.00

Council District 5

DPW Various District 5	\$101,891.00	\$101,891.00
600000-5100-101150-PC		
PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101150-PC		
District 5 Total	\$102,691.00	\$102,691.00

Council District 6

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

Council District 7

PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101170-PC		
Lawrenceville Corp. Gat	\$18,000.00	\$18,000.00
600000-5100-101170-PC		
Lawrenceville Corp.Tras	\$30,000.00	\$30,000.00
600000-5100-101170-PC		
Arsenal Park Bldg. Impr	\$53,891.00	\$53,891.00
600000-5100-101170-PC		
District 7 Total	\$102,691.00	\$102,691.00

Council District 8

District 8 NN	\$6,891.00	\$6,891.00
600000-5100-101180-PC		
Bigelow Boulevard Traff	\$6,000.00	\$6,000.00
600000-5100-101180-PC		
District 8 Bike Racks	\$5,000.00	\$5,000.00
600000-5100-101180-PC		
District 8 Trash Cans/Str	\$80,000.00	\$80,000.00
600000-5100-101180-PC		
Pgh. Parks Conservancy	\$2,000.00	\$2,000.00
600000-5100-101180-PC		
PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101180-PC		
WYEP Facility Improver	\$2,000.00	\$2,000.00
600000-5100-101180-PC		
District 8 Total	\$102,691.00	\$102,691.00

Council District 9

Bradahanna Project - BB	\$40,000.00	\$40,000.00
600000-5100-101190-PC		
PDPartnership Trash Car	\$800.00	\$800.00
600000-5100-101190-PC		
District 9 NN	\$61,891.00	\$61,891.00
600000-5100-101190-PC		
District 9 Total	\$102,691.00	\$102,691.00

District 9 Total	\$102,691.00	\$102,691.00
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