



Legislation Details (With Text)

File #: 2010-0591 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/8/2010 **In control:** Committee on Finance and Law

On agenda: **Final action:** 6/15/2010

Enactment date: 6/16/2010 **Enactment #:** 415

Effective date: 6/21/2010

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 \$20,000 to Repair and Maintenance of War Memorials in Council District 1 and by reducing District 1 Projects line item by the same amount.

Sponsors: Darlene M. Harris

Indexes: NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2010-0591.doc, 2. 2010-0591 REVISED.doc

Date	Ver.	Action By	Action	Result
6/21/2010	1	Mayor	Signed by the Mayor	
6/15/2010	1	City Council	Passed Finally	Pass
6/9/2010	1	Standing Committee		
6/8/2010	1	City Council	Read and referred	Pass
6/8/2010	1	City Council	Waived under Rule 8	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 \$20,000 to Repair and Maintenance of War Memorials in Council District 1 and by reducing District 1 Projects line item by the same amount.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor 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	Current Budget	Changes (+)(-)	Revised Budget
Council District 1			
District 1 Projects	125,432.00	(20,000.00)	105,432.00
600000-4100-101120-PG			
War Memorials	-	20,000.00	20,000.00
600000-4100-101120-PG	125,432.00	-	125,432.00
Council District 2			
Mutual Street Playground	23,900.00		23,900.00
600000-4100-101120-PG			
Westwood School Playgr	32,814.00		32,814.00
600000-4100-101120-PG			
District 2 Speed Monitori	9,979.00		9,979.00
600000-4100-101120-PG			
Western PA Conservancy	20,000.00		20,000.00
600000-4100-101120-PG			
Boy Scouts Troop 269 M	6,500.00		6,500.00
600000-4100-101120-PG			
Elliot West End Athletic	1,200.00		1,200.00
600000-4100-101120-PG			
District 2 W. PA Conserv	6,650.00		6,650.00
600000-4100-101120-PG			
Mt. Washington CDC Ho	1,000.00		1,000.00
600000-4100-101120-PG			
W. Pgh Partnership West	5,409.00		5,409.00
600000-4100-101120-PG			
Police Chaplain Program	6,700.00		6,700.00
600000-4100-101120-PG			
Onala Club	8,485.60		8,485.60
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	80,000.00		80,000.00
600000-4100-101130-PG			
Refurbish Quarry Field	25,583.75		25,583.75
600000-4100-101130-PG			
Arlington Civic Council I	2,000.00		2,000.00

600000-4100-101130-PG		
Zone 3 Public Safety Dist	500.00	500.00
600000-4100-101130-PG		
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	900.00	900.00
600000-4100-101130-PG		
Citiparks	5,266.25	5,266.25
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		
Animal Friends	2,250.00	2,250.00
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		

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 Projects	15,932.00		15,932.00
600000-4100-101150-PG	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	2,650.00		2,650.00

District / Initiative	2,022.28		2,022.28
600000-4100-101170-PG	125,432.00	-	125,432.00
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			
Shadyside Chamber of Commerce	500.00		500.00
600000-4100-101180-PG			
District 8 Various Projects	7,000.59		7,000.59
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	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	-	125,432.00