



Legislation Details (With Text)

File #: 2019-1979 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/26/2019 **In control:** Committee on Public Works

On agenda: 8/27/2019 **Final action:** 9/3/2019

Enactment date: 9/3/2019 **Enactment #:** 550

Effective date: 9/5/2019

Title: Resolution authorizing the issuance of a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for invoiced services rendered within the South Side PED charged to and payable from the PED Trust Fund.

Sponsors: Bruce A. Kraus

Indexes: WARRANT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/5/2019	1	Mayor	Signed by the Mayor	
9/3/2019	1	City Council	Passed Finally	Pass
8/28/2019	1	Standing Committee	Affirmatively Recommended	Pass
8/27/2019	1	City Council	Read and referred	
8/27/2019	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the issuance of a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for invoiced services rendered within the South Side PED charged to and payable from the PED Trust Fund.

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

Section 1. The Mayor and the Director of Public works are hereby authorized to issue, and the City Controller to countersign a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for services provided during May of 2019. Invoice totals eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) and is chargeable to and payable from Account 2100248000.54.54101.00.