

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2019-2056 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 9/13/2019 In control: Committee on Public Works

On agenda: 9/17/2019 **Final action:** 10/1/2019

Enactment date: 10/1/2019 Enactment #: 638

Effective date: 10/1/2019

Title: Resolution providing for the issuance of a warrant in favor of Civil & Environmental Consultants, Inc.,

in the amount of \$18,488.46, in emergency payment for production of the Nine Mile Run Wetland Monitoring report due to the Pennsylvania Department of Environmental Protection (DEP), in order to

comply with PADEP Permit No. E02-1367 / Department of the Army Section, 404 Permit No.

199901992.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2019-2056 attachment, 2. Summary 2019-2056

	Date	Ver.	Action By	Action	Result	
-	10/1/2019	1	Mayor	Signed by the Mayor		
	10/1/2019	1	City Council	Passed Finally	Pass	
	9/25/2019	1	Standing Committee	Affirmatively Recommended	Pass	
	9/17/2019	1	City Council	Read and referred		

Resolution providing for the issuance of a warrant in favor of Civil & Environmental Consultants, Inc., in the amount of \$18,488.46, in emergency payment for production of the Nine Mile Run Wetland Monitoring report due to the Pennsylvania Department of Environmental Protection (DEP), in order to comply with PADEP Permit No. E02-1367 / Department of the Army Section, 404 Permit No. 199901992.

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

Section 1. The Mayor and /or the Director of Public Works are hereby authorized to issue and the City Controller to countersign a warrant in favor of Civil & Environmental Consultants, Inc. in the amount of \$18,488.46, in emergency payment for the wetland mitigation monitoring and reporting as required by the Pennsylvania Department of Environmental Protection.

Funds are available in the ARAD Trust Fund line item:

JDE Fund	JDE Job. No.	Budget Year	Amount		Account No.	Item No.
28003	4000280300	2019	18,488.46	ARADTF	53725	1463