



Legislation Details (With Text)

File #: 2019-1491 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/15/2019 **In control:** Committee on Finance and Law

On agenda: 3/19/2019 **Final action:** 4/16/2019

Enactment date: 4/16/2019 **Enactment #:** 254

Effective date: 4/25/2019

Title: Resolution for issuance of a warrant for invoices totaling Four Thousand Ninety-Two and 23/100 Dollars (\$4,092.23) in favor of D’Appolonia Engineering related to evaluation of slope conditions. (Executive Session held 4/3/19)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Summary 2019-1491

Date	Ver.	Action By	Action	Result
4/25/2019	1	Mayor	Signed by the Mayor	
4/16/2019	1	City Council	Passed Finally	Pass
4/10/2019	1	Standing Committees	Affirmatively Recommended	Pass
3/27/2019	1	Standing Committees	Held for Executive Session	Pass
3/19/2019	1	City Council	Read and referred	

Resolution for issuance of a warrant for invoices totaling Four Thousand Ninety-Two and 23/100 Dollars (\$4,092.23) in favor of D’Appolonia Engineering related to evaluation of slope conditions. (Executive Session held 4/3/19)

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the total sum of Four Thousand Ninety Two and 23/100 Dollars (\$4,092.23) payable to D’Appolonia Engineering for the evaluation of slope conditions and charging same to 11101.53.53901.108000.2019.