



Legislation Details (With Text)

File #: 2017-1621 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/9/2017 **In control:** Committee on Finance and Law

On agenda: 6/13/2017 **Final action:** 7/6/2017

Enactment date: 7/6/2017 **Enactment #:** 389

Effective date: 7/13/2017

Title: Resolution authorizing the issuance of 4 warrants in the total sum of Eighty-five Thousand Dollars (\$85,000.00) in favor of the Department of Community & Economic Development, 400 North Street, 4th Floor, Harrisburg, PA 17120, in accordance with Article V of the Emergency Shelter Grant agreement no. C000051736 in full and final settlement of a claim made by the Department of Community & Economic Development.
(Executive Session HELD)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. Summary 2017-1621

Date	Ver.	Action By	Action	Result
7/13/2017	1	Mayor	Signed by the Mayor	
7/6/2017	1	City Council	Passed Finally	Pass
6/28/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/21/2017	1	Standing Committee	Held for Executive Session	Pass
6/13/2017	1	City Council	Read and referred	

Resolution authorizing the issuance of 4 warrants in the total sum of Eighty-five Thousand Dollars (\$85,000.00) in favor of the Department of Community & Economic Development, 400 North Street, 4th Floor, Harrisburg, PA 17120, in accordance with Article V of the Emergency Shelter Grant agreement no. C000051736 in full and final settlement of a claim made by the Department of Community & Economic Development.
(Executive Session HELD)

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 4 warrants as stated below in the total sum of Eighty-five Thousand Dollars (\$85,000.00) in favor of the Department of Community and Economic Development, in accordance with Article V of the Emergency Shelter Grant agreement no. C000051736. Charging same to Code 11101.58.58105.108000.2017 Item No. 582200. In full and final settlement of a claim made by the Department of Community & Economic Development as follows:

- a. The sum of \$21,250 shall be payable on July 1, 2017.
- b. The sum of \$21, 250 shall be payable on October 1, 2017.

- c. The sum of \$21, 250 shall be payable on January 1, 2018.
- d. The sum of \$21,250 shall be payable on April 1, 2018.