



## 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 Committee	Affirmatively Recommended	Pass
3/27/2019	1	Standing Committee	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.