

City of Pittsburgh

Legislation Details (With Text)

| File #: | 2019 | 9-1746 | Version: | 1 | | | |
|-----------------|---|-----------|-----------|---|-------------------|-------------------------------|--------|
| Туре: | Res | olution | | | Status: | Passed Finally | |
| File created: | 5/31 | /2019 | | | In control: | Committee on Urban Recreati | on |
| On agenda: | 6/4/2 | 2019 | | | Final action: | 6/18/2019 | |
| Enactment date: | 6/18 | /2019 | | | Enactment #: | 401 | |
| Effective date: | 6/24 | /2019 | | | | | |
| Title: | Resolution authorizing the issuance of a warrant in favor of the Sheraton Hotel Station Square in an amount not to exceed (\$8,469.78) eight thousand, four hundred, sixty nine dollars and seventy eight cents, for the Citiparks Seniors Program Volunteer Recognition Gala; and providing for the payment thereof. | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | WARRANT | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. Summary 2019-1746 | | | | | | |
| Date | Ver. | Action By | | | Act | ion | Result |
| 6/24/2019 | 1 | Mayor | | | Sig | ned by the Mayor | |
| 6/18/2019 | 1 | City Cou | ncil | | Pas | ssed Finally | Pass |
| 6/12/2019 | 1 | Standing | Committe | е | Affi | rmatively Recommended | Pass |
| 6/4/2019 | 1 | City Cou | ncil | | Rea | ad and referred | |
| Desclution outh | | a the ice | amos of o | | ant in force of t | he Sharaton Hotel Station Say | |

Resolution authorizing the issuance of a warrant in favor of the Sheraton Hotel Station Square in an amount not to exceed (\$8,469.78) eight thousand, four hundred, sixty nine dollars and seventy eight cents, for the Citiparks Seniors Program Volunteer Recognition Gala; and providing for the payment thereof.

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 favor of the Sheraton Hotel Station Square in an amount not to exceed eight thousand, four hundred, sixty nine dollars and seventy eight cents (\$8,469.78), in payment of the Citiparks Seniors Program Volunteer Recognition Gala; without previous authority of law, chargeable to and payable from the following chart of accounts, 5000285000.53901.00, 2019, in the Department of Parks and Recreation.