



## Legislation Details (With Text)

**File #:** 2019-1979      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 8/26/2019      **In control:** Committee on Public Works

**On agenda:** 8/27/2019      **Final action:** 9/3/2019

**Enactment date:** 9/3/2019      **Enactment #:** 550

**Effective date:** 9/5/2019

**Title:** Resolution authorizing the issuance of a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for invoiced services rendered within the South Side PED charged to and payable from the PED Trust Fund.

**Sponsors:** Bruce A. Kraus

**Indexes:** WARRANT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/5/2019	1	Mayor	Signed by the Mayor	
9/3/2019	1	City Council	Passed Finally	Pass
8/28/2019	1	Standing Committee	Affirmatively Recommended	Pass
8/27/2019	1	City Council	Read and referred	
8/27/2019	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the issuance of a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for invoiced services rendered within the South Side PED charged to and payable from the PED Trust Fund.

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

**Section 1.** The Mayor and the Director of Public works are hereby authorized to issue, and the City Controller to countersign a warrant in favor of Pittsburgh Downtown Partnership, in the amount of eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) for services provided during May of 2019. Invoice totals eleven thousand six hundred and sixty-two dollars and eighty-eight cents (\$11,662.88) and is chargeable to and payable from Account 2100248000.54.54101.00.