

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

File #: 2005-1937 Version: 2

Type: Resolution Status: Passed Finally

File created: 11/29/2005 In control: Committee on Finance & Budget

On agenda: Final action: 12/13/2005

Enactment date: 12/13/2005 Enactment #: 753

**Effective date:** 12/20/2005

Title: Resolution authorizing and directing the issuance of a Warrant to Peter J. Caruso & Sons, Inc., in the

amount of Thirteen thousand four hundred seventy three dollars and one cent, (\$13,473.01), for the cost of asphalt materials in connection with the street repairs on Phillips Avenue & Wightman Street.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2005-1937.doc, 2. 2005-1937 v-2.doc

Date	Ver.	Action By	Action	Result
12/20/2005	2	Mayor	Signed by the Mayor	
12/13/2005	2	City Council	Passed Finally	Pass
12/7/2005	1	Committee on Finance & Budget	AMENDED	Pass
12/7/2005	2	Committee on Finance & Budget	Affirmatively Recommended as Amended	Pass
11/29/2005	1	City Council	Read and referred	

Presented by Mr. Shields

## **AS AMENDED**

Resolution authorizing and directing the issuance of a Warrant to Peter J. Caruso & Sons, Inc., in the amount of Thirteen thousand four hundred seventy three dollars and one cent, (\$13,473.01), for the cost of asphalt materials in connection with the street repairs on Forward and Murray Avenues Phillips Avenue & Wightman Street.

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

Section 1 The Director of the Department of Public Works, is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Peter J. Caruso & Sons, Inc., in the amount of Thirteen thousand four hundred seventy three dollars and one cent, (\$13,473.01) for the cost of asphalt materials in connection with the street repairs on Forward and Murray Avenues Phillips Avenue & Wightman Street, due to water main break, and providing for the payment thereof, chargeable to and payable from Account 525500, Fund 5100, Org 301000, Sub-Class PGHPR, Project/Grant 2235200, Budget Year 1999, Neighborhood Street Improvements, Department of Public Works.