



Legislation Details (With Text)

File #: 2010-0821 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 8/2/2010 **In control:** Committee on Public Works
On agenda: **Final action:** 9/7/2010
Enactment date: 9/7/2010 **Enactment #:** 621
Effective date: 9/13/2010

Title: Resolution providing for an Agreement between the City of Pittsburgh and the Borough of Dormont in connection with the paving of Potomac Avenue and providing for the payment of the costs thereof, by the Borough to the City, of the costs associated with the paving of the Borough's portion of Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2010-0821.doc

Date	Ver.	Action By	Action	Result
9/14/2010	1	Mayor	Signed by the Mayor	
9/7/2010	1	City Council	Passed Finally	Pass
9/1/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/2/2010	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement between the City of Pittsburgh and the Borough of Dormont in connection with the paving of Potomac Avenue and providing for the payment of the costs thereof, by the Borough to the City, of the costs associated with the paving of the Borough's portion of Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33).

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

Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement with the Borough of Dormont in connection with the paving of Potomac Avenue and providing for the payment of the costs thereof, by the Borough, to the City for the costs associated with the paving of the Borough's portion of Potomac Avenue. The estimated cost of preparation and completion of work is Six Thousand Seven Hundred Fifty Eighty Dollars and Thirty-Three Cents (\$6,758.33). Said funds to be deposited into the following revenue account:

Account 453000
Fund 1000
Org 400000

Budget Year 2010