

Text File

Introduced: 8/26/2019

Bill No: 2019-1979, Version: 1

Status: Passed Finally

Committee: Committee on Public Works

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.