



Legislation Details (With Text)

File #: 2025-2384 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/17/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 10/21/2025 **Final action:** 10/28/2025

Enactment date: 10/28/2025 **Enactment #:** 670

Effective date: 10/29/2025

Title: Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Duquesne Light Company, LLC, for consolidated payment of any and all account billing obligations in arrears on city held meters, in the not to exceed amount of Two Hundred Four Thousand Seven Hundred Fifty Dollars and Thirty-Three Cents (\$204,750.33) over a period of one (1) year.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2384 Cover Letter-RES LTR DLC Settlement - signed revised, 2. Summary 2025-2384

Date	Ver.	Action By	Action	Result
10/29/2025	1	Mayor	Signed by the Mayor	
10/28/2025	1	City Council	Passed Finally	Pass
10/22/2025	1	Standing Committees	Affirmatively Recommended	Pass
10/21/2025	1	City Council	Read and referred	
10/21/2025	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Duquesne Light Company, LLC, for consolidated payment of any and all account billing obligations in arrears on city held meters, in the not to exceed amount of Two Hundred Four Thousand Seven Hundred Fifty Dollars and Thirty-Three Cents (\$204,750.33) over a period of one (1) year.

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 or agreements with Duquesne Light Company, LLC, for consolidated payment of any and all account billing obligations in arrears on city held meters, in the not to exceed amount of Two Hundred Four Thousand Seven Hundred Fifty Dollars and Thirty-Three Cents (\$204,750.33) over a period of one (1) year, chargeable to and payable from account number 11101.54.54601.410000.2025.

Section 3. Said Agreement or Agreements thereto shall be approved by the City Solicitor as to form.