



Legislation Details (With Text)

File #: 2023-1390 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/31/2023 **In control:** Committee on Finance and Law

On agenda: 4/4/2023 **Final action:** 4/25/2023

Enactment date: 4/25/2023 **Enactment #:** 253

Effective date: 4/26/2023

Title: Resolution authorizing the issuance of two (2) warrants totaling One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) in settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-005659.
(Executive Session held 4/18/23)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2023-1390 Cover Letter Montgomery letter to council, 2. Summary 2023-1390

Date	Ver.	Action By	Action	Result
4/26/2023	1	Mayor	Signed by the Mayor	
4/25/2023	1	City Council	Passed Finally	Pass
4/19/2023	1	Standing Committees	Affirmatively Recommended	Pass
4/18/2023	1	Executive Session	Executive Session Held	
4/12/2023	1	Standing Committees	Held for Executive Session	Pass
4/4/2023	1	City Council	Read and referred	

Resolution authorizing the issuance of two (2) warrants totaling One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) in settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-005659.

(Executive Session held 4/18/23)

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign two (2) warrants. One (1) warrant in favor of Julia Rivers, individually and as the Administratrix of the Estate of Jayden Montgomery and her attorneys Kontos Mengine, Killion & Hassen, in the amount of One Hundred Forty Nine Thousand, Two Hundred Three Dollars and Fifty Four Cents (\$149,203.54), and one (1) warrant in favor of Allegheny County Family Division in the amount of Seven Hundred Ninety Six Dollars and Forty Six Cents (\$796.46) in full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-005659. Funds are chargeable to and payable from 11101.108000.58.58105.2023.