



Legislation Details (With Text)

File #: 2009-1532 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/23/2009 **In control:** Committee on Finance and Law

On agenda: **Final action:** 7/7/2009

Enactment date: 7/7/2009 **Enactment #:** 399

Effective date: 7/8/2009

Title: Resolution authorizing the issuance of Warrants in the sum of \$20,590.77 to Willie E. Sims and Judith A. Sims, c/o Charles A. Merchant, Esquire, Merchant & Kay, LLC, 603 Washington Road, Ste. 500, Pittsburgh, PA 15228, in full and final settlement of an action filed at No. GD 08-013264, arising from the flooding incident that occurred on Frankella Avenue on or about August 9, 2007, and in the sum of \$909.23 to the Treasurer of the City of Pittsburgh for indebtedness to the City.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2009-1532.DOC

Date	Ver.	Action By	Action	Result
7/9/2009	1	Mayor	Signed by the Mayor	
7/7/2009	1	City Council	Passed Finally	Pass
7/1/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
6/23/2009	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing the issuance of Warrants in the sum of \$20,590.77 to Willie E. Sims and Judith A. Sims, c/o Charles A. Merchant, Esquire, Merchant & Kay, LLC, 603 Washington Road, Ste. 500, Pittsburgh, PA 15228, in full and final settlement of an action filed at No. GD 08-013264, arising from the flooding incident that occurred on Frankella Avenue on or about August 9, 2007, and in the sum of \$909.23 to the Treasurer of the City of Pittsburgh for indebtedness to the City.

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 Warrants in favor of Willie E. Sims and Judith A. Sims, c/o Charles A. Merchant, Esquire, Merchant & Kay, LLC, in the sum of \$20,590.77, in full and final settlement of any and all claims filed in the Court of Common Pleas of Allegheny County, Pennsylvania, at GD 08-013264, and in favor of the Treasurer of the City of Pittsburgh, in the sum of \$909.23 for indebtedness to the City of Pittsburgh, and charge the same to Code Account 46, Index Code 004606, Fund 1000, Sub 170, Account 582200, Org. 999200, Budget Year 2009.