



Legislation Details (With Text)

**File #:** 2014-0281      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/1/2014      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 5/6/2014

**Enactment date:** 5/6/2014      **Enactment #:** 303

**Effective date:** 5/22/2014

**Title:** Resolution authorizing the issuance of a warrant in favor of Global Recovery Services, P.O. Box 105795, Atlanta, GA 30348-9864, in an amount not to exceed Two Thousand, Four Hundred, One Dollars and Thirty-Six Cents (\$2,401.36), said amount representing payment for deductible amounts due pursuant to policy of insurance covering the G-20 related claim No. 683-328469.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2014-0281.docx

Date	Ver.	Action By	Action	Result
5/22/2014	1	Mayor	Signed by the Mayor	
5/6/2014	1	City Council	Passed Finally	Pass
4/30/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/9/2014	1	Standing Committee	Held in Committee	Pass
4/1/2014	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution authorizing the issuance of a warrant in favor of Global Recovery Services, P.O. Box 105795, Atlanta, GA 30348-9864, in an amount not to exceed Two Thousand, Four Hundred, One Dollars and Thirty-Six Cents (\$2,401.36), said amount representing payment for deductible amounts due pursuant to policy of insurance covering the G-20 related claim No. 683-328469.

**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 a Resolution authorizing the issuance of a warrant in favor of Global Recovery Services, P.O. Box 105795, Atlanta, GA 30348-9864, in an amount not to exceed Two Thousand, Four Hundred, One Dollars and Thirty-Six Cents (\$2,401.36), said amount representing payment for deductible amounts due pursuant to policy of insurance covering the G-20 related claim No. 683-328469, chargeable to and payable from Organization 11101.53.58105.108000.2014