



Legislation Details (With Text)

File #: 2009-1861 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 10/20/2009 **In control:** Committee on Finance and Law

On agenda: **Final action:** 11/17/2009

Enactment date: 11/9/2009 **Enactment #:** 687

Effective date: 11/17/2009

Title: Resolution providing for the issuance of warrants in the total amount of One Hundred and Five Thousand Dollars (\$105,000.000 in favor of James Childs and the Estate of William Yarbrough, specifically the payment of Ninety Three Thousand Dollars (\$93,000.00) to James Childs and Twelve Thousand Dollars (\$12,000.00) to the Estate of William Yarbrough, in settlement of claims for bodily injuries and damages arising out of a motor vehicle collision that occurred at approximately 12:20 a.m. on Saturday, December 29, 2001, at the intersection of Hamilton and Brushton Avenues and further providing for payment of all other costs related to said case, attached in Exhibit A, at a cost not to exceed \$39,574.53.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2009-1861.doc, 2. 2009-1861 Version 2.doc

Date	Ver.	Action By	Action	Result
11/17/2009	2	Mayor	Signed by the Mayor	
11/9/2009	2	City Council	Passed Finally	Pass
11/5/2009	2	Committee on Finance and Law	Affirmatively Recommended as Amended	Pass
11/5/2009	2	Committee on Finance and Law	AMENDED BY SUBSTITUTE	Pass
10/28/2009	1	Committee on Finance and Law	Held in Committee	Pass
10/20/2009	1	City Council	Read and referred	

Resolution providing for the issuance of warrants in the total amount of One Hundred and Five Thousand Dollars (\$105,000.000 in favor of James Childs and the Estate of William Yarbrough, specifically the payment of Ninety Three Thousand Dollars (\$93,000.00) to James Childs and Twelve Thousand Dollars (\$12,000.00) to the Estate of William Yarbrough, in settlement of claims for bodily injuries and damages arising out of a motor vehicle collision that occurred at approximately 12:20 a.m. on Saturday, December 29, 2001, at the intersection of Hamilton and Brushton Avenues and further providing for payment of all other costs related to said case, attached in Exhibit A, at a cost not to exceed \$39,574.53.

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 the total amount of One Hundred and Five Thousand Dollars (\$105,000.00), specifically the payment of Ninety Three Thousand Dollars (\$93,000.00) to James Childs, c/o Cole & Hans Greco and Twelve Thousand Dollars (\$12,000.00) to the Estate of William Yarbrough, c/o Rosen Louik & Perry in settlement of a claim for bodily injuries and damages arising out of a motor vehicle collision, charging same to Code Account 46, Index Code

004606, Fund 1000, Sub 170, Account 582200, Org. 999200, Budget Year 2009.

Further providing for payment of all other costs related to said case, outlined in Exhibit A, at a cost not to exceed 39,574.53, chargeable to and payable as follows:

\$34,908.21 charged to Fund 1000, Subclass 150, Account 522700, Org 108000, Budget Year 2009,

\$308.50 charged to Fund 1000, Subclass 170, Account 582200, Org 999200, Budget Year 2009

\$83.79 charged to Fund 1000, Subclass 030, Account 564200, Org 108000, Budget Year 2009,

\$4,274.03 charged to Fund 1000, Subclass 120, Account 542900, Org 108000, Budget Year 2009.

Exhibit A

Fund 1000, Subclass 150, Org 108000, Budget Year 2009:

Inventus	copies	60.52
William M. Schwartz, MD	professional services	4,200.00
Pittsburgh Reporting Service	transcription services	268.80
Mindy Cohen & Assoc.	professional services	16,992.28
JS Consulting Associates	professional services	7,895.61
Investigative Photography & Video	transcription services	366.00
Bill Hennessey, MD	medical record review	750.00
Robert M. Wettstein, MD	professional services	4,375.00

Fund 1000, Subclass 170, Org 999200, Budget Year 2009:

Q&A Reporting	transcription services	308.50
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Fund 1000, Subclass 030, Org 108000, Budget Year 2009:

John F. Doherty	travel, mileage, parking	83.79
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Fund 1000, Subclass 120, Org 108000, Budget Year 2009:

Bill Hennessey, MD	medical record review`	3,000.00
Gentile Meinert & Assoc.	professional services	1,274.03

Total for all invoices - \$39,574.53