

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2008-0192 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 3/11/2008 In control: Committee on Finance and Law

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Enactment date: 3/25/2008 Enactment #: 160

Effective date: 4/4/2008

**Title:** Resolution providing for an Agreement of Sale with Bud Holmes and Deborah Cunningham for

acquisition by the City of Pittsburgh of property located at 18 Queen Street, 24th Ward, Block and Lot 24-A-213, City of Pittsburgh, and providing further for certain payments not to exceed \$16,000.00.

**Sponsors:** 

Indexes: PROPERTY ACQUISITION

**Code sections:** 

**Attachments:** 1. 2008-0192.DOC

Date	Ver.	Action By	Action	Result
4/4/2008	1	Mayor	Signed by the Mayor	
3/25/2008	1	City Council	Passed Finally	Pass
3/19/2008	1	Committee on Finance, Law and Purchasing	AFFIRMATIVELY RECOMMENDED	Pass
3/11/2008	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for an Agreement of Sale with Bud Holmes and Deborah Cunningham for acquisition by the City of Pittsburgh of property located at 18 Queen Street, 24<sup>th</sup> Ward, Block and Lot 24-A-213, City of Pittsburgh, and providing further for certain payments not to exceed \$16,000.00.

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

**Section 1.** The City of Pittsburgh is hereby authorized, through its proper officers and officials, to enter into an Agreement of Sale or other required agreements or documents, and accept such documents and deeds, in form approved by the City Solicitor, and to take any and all actions legally required to effectuate acquisition by the City of property located at 18 Queen Street, 24<sup>th</sup> Ward, Block and Lot 24-A-213, City of Pittsburgh, for the sum of \$15,000.00, and to make such other payments as may be due, including but not limited to realty transfer taxes, recording fees and other necessary and proper expenses in the amount not to exceed \$1,000.00, the aggregate amount of \$16,000.00 being chargeable to and payable from Fund 5100, Sub-Class PGHPR, Proj/Grant 2239103 Slope Failure Remediation, Account 526100, Org. 301000, Budget Year 2001.