



Legislation Details (With Text)

**File #:** 2009-1715      **Version:** 1

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

**File created:** 9/1/2009      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 9/15/2009

**Enactment date:** 9/15/2009      **Enactment #:** 560

**Effective date:** 9/28/2009

**Title:** Resolution providing for an Agreement of Sale with Karl L. Gatto for acquisition by the City of Pittsburgh of property located at 804 Woods Run Avenue, Pittsburgh, PA 15212, Block and Lot 76-B-128, City of Pittsburgh, and providing further for certain payments not to exceed \$54,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, PROPERTY ACQUISITION

**Code sections:**

**Attachments:** 1. 2009-1715.DOC

Date	Ver.	Action By	Action	Result
9/29/2009	1	Mayor	Signed by the Mayor	
9/15/2009	1	City Council	Passed Finally	Pass
9/9/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
9/1/2009	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for an Agreement of Sale with Karl L. Gatto for acquisition by the City of Pittsburgh of property located at 804 Woods Run Avenue, Pittsburgh, PA 15212, Block and Lot 76-B-128, City of Pittsburgh, and providing further for certain payments not to exceed \$54,000.00.

**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 804 Woods Run Avenue, 27<sup>th</sup> Ward, Block and Lot 76-B-128, City of Pittsburgh, for the sum of \$52,000.00, 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 \$2,000.00, the aggregate amount of \$54,000.00 being chargeable to and payable from Fund 1000, Org. 999200, Budget Year 2009, Sub 170, Account 582200.