



## Legislation Details (With Text)

|                        |   |                      |                              |
|------------------------|---|----------------------|------------------------------|
| <b>File #:</b>         | 2009-1861   | <b>Version:</b>      | 2                            |
| <b>Type:</b>           | Resolution  | <b>Status:</b>       | Passed Finally               |
| <b>File created:</b>   | 10/20/2009  | <b>In control:</b>   | Committee on Finance and Law |
| <b>On agenda:</b>      |   | <b>Final action:</b> | 11/17/2009                   |
| <b>Enactment date:</b> | 11/9/2009   | <b>Enactment #:</b>  | 687                          |
| <b>Effective date:</b> | 11/17/2009  |                      |                              |
| <b>Title:</b>          | Resolution providing for the issuance of warrants in the total amount of One Hundred and Five Thousand Dollars (\$105,000.00 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. |                      |                              |
| <b>Sponsors:</b>       |   |                      |                              |
| <b>Indexes:</b>        | WARRANT   |                      |                              |
| <b>Code sections:</b>  |   |                      |                              |
| <b>Attachments:</b>    | 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 (\$105,000.00 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 |
|---------------|------------------------|--------|

#### **Fund 1000, Subclass 030, Org 108000, Budget Year 2009:**

|                 |                          |       |
|-----------------|--------------------------|-------|
| John F. Doherty | travel, mileage, parking | 83.79 |
|-----------------|--------------------------|-------|

#### **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**