

City of Pittsburgh

Legislation Details (With Text)

File #:	201 ⁻	1-2323	Version:	: 1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	11/2	9/2011			In control:	Committee on Finance and Law	
On agenda:					Final action:	12/30/2011	
Enactment date:	12/3	0/2011			Enactment #:	868	
Effective date:	12/3	1/2011					
Title:	Resolution authorizing the issuance of a warrant in favor of William A. Lintz, 1018 Childs Ave., Monaca, PA 15061, in an amount not to exceed Two Thousand Four Hundred Seventy-Nine Dollars and Seventeen Cents (\$2,479.17) for professional services rendered in connection with the Jordan Miles v. City of Pittsburgh litigation filed in the United States District Court, 10 CV 01135-GLL.						
Sponsors:							
Indexes:	WARRANT						
Code sections:							
Attachments:	1. 2011-2323.doc						
Date	Ver.	Action By	,		Act	ion	Result
1/3/2012	1	Mayor			Siç	ned by the Mayor	
12/30/2011	1	City Cou	incil		Pa	ssed Finally	Pass
12/19/2011	1	Standing	g Committe	e	AF	FIRMATIVELY RECOMMENDED	Pass
12/7/2011	1	Standing	g Committe	e	He	ld in Committee	Pass
11/29/2011	1	City Cou	ıncil		Re	ad and referred	
Presented by Mr	r. Ped	luto					

Presented by Mr. Peduto

Resolution authorizing the issuance of a warrant in favor of William A. Lintz, 1018 Childs Ave., Monaca, PA 15061, in an amount not to exceed Two Thousand Four Hundred Seventy-Nine Dollars and Seventeen Cents (\$2,479.17) for professional services rendered in connection with the Jordan Miles v. City of Pittsburgh litigation filed in the United States District Court, 10 CV 01135-GLL.

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

Section 1. Resolution authorizing the issuance of a warrant in favor of William A. Lintz, 1018 Childs Ave., Monaca, PA 15061, in an amount not to exceed Two Thousand Four Hundred Seventy-Nine Dollars and Seventeen Cents (\$2,479.17) for professional services rendered in connection with the Jordan Miles v. City of Pittsburgh litigation filed in the United States District Court, 10 CV 01135-GLL, chargeable to and

payable from Organization 108000, Account 526100, Sub Class 150, Fund 1000, Budget Year 2011