

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2021-1501 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/14/2021 In control: Committee on Finance and Law

On agenda: 5/17/2021 Final action: 6/8/2021

Enactment date: 6/8/2021 Enactment #: 370

Effective date: 6/14/2021

Title: Resolution authorizing the issuance of a warrant in favor of William J. Miller, Jr. Esquire, 106 Rampart

Lane, Ligonier, PA 15658, in an amount not to exceed Twenty-Five Thousand Two Hundred Dollars and No Cents (\$25,200.00) for arbitration services rendered in connection with the City of Pittsburgh

and FOP Act 111 Interest Arbitration. (Executive Session held 6/1/21)

Sponsors:

Indexes: WARRANT

**Code sections:** 

Attachments: 1. 2021-1501 Cover Ltr Miller Council letter, 2. Summary 2021-1501

Date	Ver.	Action By	Action	Result
6/14/2021	1	Mayor	Signed by the Mayor	
6/8/2021	1	City Council	Passed Finally	Pass
6/2/2021	1	Standing Committee	Affirmatively Recommended	Pass
6/1/2021	1	Executive Session	Executive Session Held	
5/26/2021	1	Standing Committee	Held for Executive Session	Pass
5/17/2021	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of William J. Miller, Jr. Esquire, 106 Rampart Lane, Ligonier, PA 15658, in an amount not to exceed Twenty-Five Thousand Two Hundred Dollars and No Cents (\$25,200.00) for arbitration services rendered in connection with the City of Pittsburgh and FOP Act 111 Interest Arbitration.

(Executive Session held 6/1/21)

## 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 J. Miller, Jr. Esquire, 106 Rampart Lane, Ligonier, PA 15658, in an amount not to exceed Twenty-Five Thousand Two Hundred Dollars and No Cents (\$25,200.00) for arbitration services rendered in connection with the City of Pittsburgh and FOP Act 111 Interest Arbitration, chargeable to and payable from 11101.108000.53.53513.2021.