



Legislation Details (With Text)

File #: 2024-0300 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/22/2024 **In control:** Committee on Finance and Law

On agenda: 3/25/2024 **Final action:** 4/16/2024

Enactment date: 4/16/2024 **Enactment #:** 264

Effective date: 4/29/2024

Title: Resolution authorizing the issuance of a warrant in favor of Diana Stefanyszyn, and her attorney, Phillips, Phillips & Smith-Delach, P.C. for a single payment in 2024 in an amount not to exceed ELEVEN THOUSAND DOLLARS AND ZERO CENTS (\$11,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 23-004984. (Executive Session held 4/3/24)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2024-0300 Cover Letter Stefanyszyn, 2. Summary 2024-0300

Date	Ver.	Action By	Action	Result
4/29/2024	1	Mayor	Signed by the Mayor	
4/16/2024	1	City Council	Passed Finally	Pass
4/10/2024	1	Standing Committee	Affirmatively Recommended	Pass
4/3/2024	1	Executive Session	Executive Session Held	
4/3/2024	1	Standing Committee	Held for Executive Session	Pass
3/25/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Diana Stefanyszyn, and her attorney, Phillips, Phillips & Smith-Delach, P.C. for a single payment in 2024 in an amount not to exceed ELEVEN THOUSAND DOLLARS AND ZERO CENTS (\$11,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 23-004984.
(Executive Session held 4/3/24)

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 a warrant in favor of Diana Stefanyszyn, and her attorney, Phillips, Phillips & Smith-Delach, P.C. for a single payment in 2024 in an amount not to exceed ELEVEN THOUSAND DOLLARS AND ZERO CENTS (\$11,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 23-004984, charging and payable from 11101.108000.58.58105.2024.