



Legislation Details (With Text)

File #:	2010-0861	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	8/31/2010	In control:	Committee on Finance and Law
On agenda:		Final action:	9/14/2010
Enactment date:	9/14/2010	Enactment #:	650
Effective date:	9/20/2010		
Title:	Resolution authorizing the issuance of a Warrant in the sum of \$45,000.00 in favor of John Doe and Christine Elzar, his attorney, Stember, Feinstein, Doyle, Payne & Cordes, Riverview Place Office, 245 Fort Pitt Boulevard, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10 cv 214, for an employment related claim.		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2010-0861.doc		

Date	Ver.	Action By	Action	Result
9/22/2010	1	Mayor	Signed by the Mayor	
9/14/2010	1	City Council	Passed Finally	Pass
9/8/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/31/2010	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution authorizing the issuance of a Warrant in the sum of \$45,000.00 in favor of John Doe and Christine Elzar, his attorney, Stember, Feinstein, Doyle, Payne & Cordes, Riverview Place Office, 245 Fort Pitt Boulevard, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10 cv 214, for an employment related claim.

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 John Doe and Christine Elzar, his attorney, Stember, Feinstein, Doyle, Payne & Cordes, Riverview Place Office, 245 Fort Pitt Boulevard, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10 cv 214, for an employment related claim in the sum of \$45,000.00 (Forty-Five Thousand Dollars) chargeable to and payable from Account 511000, Fund 1000, Organization 103000, Sub-Class 010, Budget Year 2010, Mayor's Office, City Information Systems.

