



Legislation Details (With Text)

File #: 2025-2615 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/5/2025 **In control:** Committee on Finance and Law

On agenda: 12/9/2025 **Final action:** 12/22/2025

Enactment date: 12/22/2025 **Enactment #:** 858

Effective date: 12/23/2025

Title: Resolution authorizing the issuance of a warrant in favor of Ethel M. Jordan Estate, Orienta Nevels and Leahtines Duncan, Administrators, for a single payment in 2025 in an amount not to exceed Five Thousand Dollars and Zero cents (\$5,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 20-001148.
(Executive Session held 12/9/25)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2025-2615 Cover Letter-Resolution issuing warrant in favor of Jordan Estate- Council Letter, 2. Summary 2025-2615

Date	Ver.	Action By	Action	Result
12/23/2025	1	Mayor	Signed by the Mayor	
12/22/2025	1	City Council	Passed Finally	Pass
12/17/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/9/2025	1	Executive Session	Executive Session Held	
12/9/2025	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Ethel M. Jordan Estate, Orienta Nevels and Leahtines Duncan, Administrators, for a single payment in 2025 in an amount not to exceed Five Thousand Dollars and Zero cents (\$5,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 20-001148.
(Executive Session held 12/9/25)

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 Ethel M. Jordan Estate, Orienta Nevels and Leahtines Duncan, Administrators, for a single payment in 2025 in an amount not to exceed Five Thousand Dollars and Zero cents (\$5,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 20-001148, charging and payable from 11101.108000.58.58105.2025.