



Legislation Details (With Text)

File #: 2026-0635 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/12/2026 **In control:** Committee on Finance and Law

On agenda: 6/16/2026 **Final action:** 6/30/2026

Enactment date: 6/30/2026 **Enactment #:** 448

Effective date: 7/2/2026

Title: Resolution authorizing the issuance of a warrant in favor of Tyrone Perry, as Administrator of the Estate of Velva Perry, and Swenson Perer & Engel Law Firm, for a single payment in 2026 in an amount not to exceed Sixty-Two Thousand Five Hundred Dollars (\$62,500.00), in full and final settlement of litigation filed in the Common Pleas Court of Allegheny County, at No. GD 23-001280 and GD 22-005855.
(Executive Session held 6/16/26)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2026-0635 Cover Letter- VPerry - Council Letter, 2. Summary 2026-0635

Date	Ver.	Action By	Action	Result
7/2/2026	1	Mayor	Signed by the Mayor	
6/30/2026	1	City Council	Passed Finally	Pass
6/24/2026	1	Standing Committees	Affirmatively Recommended	Pass
6/16/2026	1	City Council	Read and referred	
6/12/2026	1	Executive Session	Executive Session Held	

Resolution authorizing the issuance of a warrant in favor of Tyrone Perry, as Administrator of the Estate of Velva Perry, and Swenson Perer & Engel Law Firm, for a single payment in 2026 in an amount not to exceed Sixty-Two Thousand Five Hundred Dollars (\$62,500.00), in full and final settlement of litigation filed in the Common Pleas Court of Allegheny County, at No. GD 23-001280 and GD 22-005855.

(Executive Session held 6/16/26)

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 Tyrone Perry, as Administrator of the Estate of Velva Perry, and Swenson Perer & Engel Law Firm, for a single payment in 2026 in an amount not to exceed Sixty-Two Thousand Five Hundred Dollars (\$62,500.00), in full and final settlement of litigation filed in the Common Pleas Court of Allegheny County, at No. GD 23-001280 and GD 22-005855, charging and payable from 11101.108000.58.58105.2026.