



Legislation Details (With Text)

File #:	2024-0218	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/1/2024	In control:	Committee on Finance and Law
On agenda:	3/5/2024	Final action:	4/2/2024
Enactment date:	4/2/2024	Enactment #:	217
Effective date:	4/10/2024		
Title:	Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC for expert legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to exceed EIGHT THOUSAND FOUR HUNDRED NINETY-ONE DOLLARS AND FIFTY CENTS (\$8,491.50) over one year. (Executive Session held 3/20/24)		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2024-0218 Cover Letter-Council Letter Spilman, 2. Summary 2024-0218		

Date	Ver.	Action By	Action	Result
4/10/2024	1	Mayor	Signed by the Mayor	
4/2/2024	1	City Council	Passed Finally	Pass
3/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
3/20/2024	1	Executive Session	Executive Session Held	
3/13/2024	1	Standing Committees	Held for Executive Session	Pass
3/5/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC for expert legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to exceed EIGHT THOUSAND FOUR HUNDRED NINETY-ONE DOLLARS AND FIFTY CENTS (\$8,491.50) over one year.
(Executive Session held 3/20/24)

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 Spilman Thomas & Battle, PLLC for expert legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to EIGHT THOUSAND FOUR HUNDRED NINETY-ONE DOLLARS AND FIFTY CENTS (\$8,491.50) over one year, charging and payable from 11101.108000.53.53517.2024.