



Legislation Details (With Text)

File #:	2024-1242	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/22/2024	In control:	Committee on Finance and Law
On agenda:	11/25/2024	Final action:	12/10/2024
Enactment date:	12/10/2024	Enactment #:	908
Effective date:	12/10/2024		
Title:	Resolution authorizing the issuance of a warrant in favor of Gordon M. Brown, and his attorney, Rabner Law Offices, P.C., for a single payment in 2024 in an amount not to exceed TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$200,000.00), in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:22-cv-0787. (Executive Session held 11/26/24)		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2024-1242 Cover Letter-Council Letter Brown, 2. Summary 2024-1242		

Date	Ver.	Action By	Action	Result
12/10/2024	1	Mayor	Signed by the Mayor	
12/10/2024	1	City Council	Passed Finally	Pass
12/4/2024	1	Standing Committees	Affirmatively Recommended	Pass
11/26/2024	1	Executive Session	Executive Session Held	
11/25/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Gordon M. Brown, and his attorney, Rabner Law Offices, P.C., for a single payment in 2024 in an amount not to exceed TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$200,000.00), in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:22-cv-0787.

(Executive Session held 11/26/24)

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 the issuance of a warrant in favor of Gordon M. Brown, and his attorney, Rabner Law Offices, P.C., for a single payment in 2024 in an amount not to exceed TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$200,000.00), in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:22-cv-0787, charging and payable from 11101.108000.58.58105.2024.