



Legislation Details (With Text)

File #:	2025-1599	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/7/2025	In control:	Committee on Finance and Law
On agenda:	3/11/2025	Final action:	3/25/2025
Enactment date:	3/25/2025	Enactment #:	180
Effective date:	3/25/2025		
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 SIXTY-FIVE THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND FIFTY-TWO CENTS (\$65,662.52) over one year. (Executive Session held 3/11/24)		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2025-1599 Cover Letter-Council Letter Spilman, 2. Summary 2025-1599		

Date	Ver.	Action By	Action	Result
3/25/2025	1	Mayor	Signed by the Mayor	
3/25/2025	1	City Council	Passed Finally	Pass
3/19/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/11/2025	1	Executive Session	Executive Session Held	
3/11/2025	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 SIXTY-FIVE THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND FIFTY-TWO CENTS (\$65,662.52) over one year.

(Executive Session held 3/11/24)

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 exceed SIXTY-FIVE THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND FIFTY-TWO CENTS (\$65,662.52) over one year, charging and payable from 11101.108000.53.53517.2025.