



Legislation Details (With Text)

**File #:** 2024-0449      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/3/2024      **In control:** Committee on Finance and Law

**On agenda:** 5/7/2024      **Final action:** 5/21/2024

**Enactment date:** 5/21/2024      **Enactment #:** 348

**Effective date:** 5/21/2024

**Title:** Resolution authorizing the issuance of a warrant in favor of The Cincinnati Specialty Underwriters Insurance Company for legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:22-cv-523-CRE for an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00) over one year.  
(Executive Session held 5/7/24)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2024-0449 Cover Letter-Council Letter Cincinnati, 2. Summary 2024-0449

Date	Ver.	Action By	Action	Result
5/21/2024	1	Mayor	Signed by the Mayor	
5/21/2024	1	City Council	Passed Finally	Pass
5/15/2024	1	Standing Committee	Affirmatively Recommended	Pass
5/7/2024	1	Executive Session	Executive Session Held	
5/7/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of The Cincinnati Specialty Underwriters Insurance Company for legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:22-cv-523-CRE for an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00) over one year.

*(Executive Session held 5/7/24)*

**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 The Cincinnati Specialty Underwriters Insurance Company for legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:22-cv-523-CRE for an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00) over one year, charging and payable from 11101.108000.53.53517.2024.