



Legislation Details (With Text)

**File #:** 2024-0134      **Version:** 1

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

**File created:** 2/9/2024      **In control:** Committee on Finance and Law

**On agenda:** 2/13/2024      **Final action:** 2/27/2024

**Enactment date:** 2/27/2024      **Enactment #:** 118

**Effective date:** 2/29/2024

**Title:** Resolution authorizing the issuance of a warrant in favor of Summers McDonnell Hudock Guthrie & Rauch, P.C. for expert legal services in connection with a litigation matter in the U.S. District Court for the Western District of Pennsylvania filed at 2:18-cv-1567 for an amount not to exceed NINETEEN THOUSAND FOUR HUNDRED SEVENTY-ONE DOLLARS AND TWENTY-FIVE CENTS (\$19,471.25) over one year.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2024-0134 Cover Letter-Council Letter Summers McDonnell, 2. Summary 2024-0134

Date	Ver.	Action By	Action	Result
2/29/2024	1	Mayor	Signed by the Mayor	
2/27/2024	1	City Council	Passed Finally	Pass
2/21/2024	1	Standing Committees	Affirmatively Recommended	Pass
2/13/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Summers McDonnell Hudock Guthrie & Rauch, P.C. for expert legal services in connection with a litigation matter in the U.S. District Court for the Western District of Pennsylvania filed at 2:18-cv-1567 for an amount not to exceed NINETEEN THOUSAND FOUR HUNDRED SEVENTY-ONE DOLLARS AND TWENTY-FIVE CENTS (\$19,471.25) over one year.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the Controller to countersign a warrant in favor of Summers McDonnell Hudock Guthrie & Rauch, P.C. for expert legal services in connection with a litigation matter in the U.S. District Court for the Western District of Pennsylvania filed at 2:18-cv-1567 for an amount not to exceed NINETEEN THOUSAND FOUR HUNDRED SEVENTY-ONE DOLLARS AND TWENTY-FIVE CENTS (\$19,471.25) over one year, charging to and payable from 11101.108000.53.53517.2024.