



Legislation Details (With Text)

**File #:** 2017-2055      **Version:** 1

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

**File created:** 10/27/2017      **In control:** Committee on Finance and Law

**On agenda:** 10/31/2017      **Final action:** 11/20/2017

**Enactment date:** 11/20/2017      **Enactment #:** 718

**Effective date:** 12/1/2017

**Title:** Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Three Thousand One Hundred Twenty-Nine Dollars and 68/100 Cents (\$3,129.68) for consultation services in connection with trial appearance and related expenses for USDC #2:16-cv-01364. (Executive Session Held 11-8-17)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. Summary 2017-2055.docx

Date	Ver.	Action By	Action	Result
12/1/2017	1	Mayor	Signed by the Mayor	
11/20/2017	1	City Council	Passed Finally	Pass
11/15/2017	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
11/6/2017	1	Standing Committees	Held for Executive Session	Pass
10/31/2017	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Three Thousand One Hundred Twenty-Nine Dollars and 68/100 Cents (\$3,129.68) for consultation services in connection with trial appearance and related expenses for USDC #2:16-cv-01364. (Executive Session Held 11-8-17)

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

**Section 1.** Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Three Thousand One Hundred Twenty-Nine Dollars and 68/100 Cents (\$3,129.68) for consultation services in connection with trial appearance and related expenses for USDC #2:16-cv-01364, chargeable to and payable from 11101.108000.53.53513.2017, Item No. 522700.