



Legislation Details (With Text)

File #: 2018-0533 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/1/2018 **In control:** Committee on Finance and Law

On agenda: 7/2/2018 **Final action:** 7/10/2018

Enactment date: 7/10/2018 **Enactment #:** 478

Effective date: 7/19/2018

Title: Resolution authorizing the issuance of a warrant in favor of Marshall Dennehey Warner Coleman & Goggin, Union Trust Building, 501 Grant St., Suite 700, Pittsburgh, PA for legal fees pertaining to police matters.
(Executive Session held 6/26/18)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. Summary 2018-0533

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 7/19/2018 | 1 | Mayor | Signed by the Mayor | |
| 7/10/2018 | 1 | City Council | Passed Finally | Pass |
| 7/2/2018 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 6/27/2018 | 1 | Standing Committee | Held in Committee | Pass |
| 6/26/2018 | 1 | City Council | RECOMMITTED | Pass |
| 6/20/2018 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 6/13/2018 | 1 | Standing Committee | Held in Committee | Pass |
| 6/5/2018 | 1 | City Council | Read and referred | |

Resolution authorizing the issuance of a warrant in favor of Marshall Dennehey Warner Coleman & Goggin, Union Trust Building, 501 Grant St., Suite 700, Pittsburgh, PA for legal fees pertaining to police matters.
(Executive Session held 6/26/18)

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 Marshall Dennehey Warner Coleman & Goggin, Union Trust Building, 501 Grant St., Suite 700, Pittsburgh, PA in an amount not to exceed Two Hundred Twenty-Six Thousand, One Hundred Ninety-Four Dollars and Twenty-six cents (\$226,194.26) for legal fees pertaining to police matters, the payment schedule of said amount due to occur as follows: (i) \$100,000 to be paid on or after the Effective Date of this Resolution; and (ii) the balance of the amount owed, in an amount not to exceed One Hundred Twenty-Six Thousand, One Hundred and Ninety-Four Dollars and Twenty-six cents (\$126,194.26) to be paid by October 1, 2018, chargeable to and payable from 11101.108000.53.53517.2018.