



Legislation Details (With Text)

**File #:** 2020-0839      **Version:** 1

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

**File created:** 10/23/2020      **In control:** Committee on Finance and Law

**On agenda:** 10/27/2020      **Final action:** 11/23/2020

**Enactment date:** 11/23/2020      **Enactment #:** 594

**Effective date:** 12/1/2020

**Title:** Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC 300 Kanawha Boulevard, East, P.O. Box 273, Charleston, WV 25321-0273 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Six Thousand Nine Hundred Eighty Five Dollars and Seventeen Cents (\$6,985.17). (Executive Session held 11/16/20)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2020-0839 Cover Ltr-Spilman Council ltr, 2. Summary 2020-0839

Date	Ver.	Action By	Action	Result
12/1/2020	1	Mayor	Signed by the Mayor	
11/23/2020	1	City Council	Passed Finally	Pass
11/18/2020	1	Standing Committees	Affirmatively Recommended	Pass
11/16/2020	1	Executive Session	Executive Session Held	
11/2/2020	1	Standing Committees	Held for Executive Session	Pass
10/27/2020	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC 300 Kanawha Boulevard, East, P.O. Box 273, Charleston, WV 25321-0273 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Six Thousand Nine Hundred Eighty Five Dollars and Seventeen Cents (\$6,985.17).  
*(Executive Session held 11/16/20)*

**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 Spilman Thomas & Battle, PLLC 300 Kanawha Boulevard, East, P.O. Box 273, Charleston, WV 25321-0273 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Six Thousand Nine Hundred Eighty Five Dollars and Seventeen Cents (\$6,985.17), charging to and payable from 11101.108000.53.53517.2020.