



Legislation Details (With Text)

File #: 2012-0650 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/31/2012 **In control:** Committee on Finance and Law

On agenda: **Final action:** 8/6/2012

Enactment date: 8/6/2012 **Enactment #:** 499

Effective date: 8/7/2012

Title: Resolution authorizing the issuance of a warrant in favor of Ogletree, Deakins, Nash, Smoak & Stewart, P.C., 918 South Pleasantburg Drive (29607), P.O. Box 167, Greenville, South Carolina 29602 in an amount not to exceed Two Thousand Nine Hundred Seventy Three Dollars and Fifty Cents (\$2,973.50) for professional services rendered in connection with the matter Taylor v. City of Pittsburgh.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2012-0650.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 8/8/2012 | 1 | Mayor | Signed by the Mayor | |
| 8/6/2012 | 1 | City Council | Passed Finally | Pass |
| 8/1/2012 | 1 | Standing Committee | | |
| 7/31/2012 | 1 | City Council | Read and referred | |
| 7/31/2012 | 1 | City Council | Waived under Rule 8 | Pass |

Presented by Rev. Burgess

Resolution authorizing the issuance of a warrant in favor of Ogletree, Deakins, Nash, Smoak & Stewart, P.C., 918 South Pleasantburg Drive (29607), P.O. Box 167, Greenville, South Carolina 29602 in an amount not to exceed Two Thousand Nine Hundred Seventy Three Dollars and Fifty Cents (\$2,973.50) for professional services rendered in connection with the matter Taylor v. City of Pittsburgh.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Resolution authorizing the issuance of a warrant in favor of Ogletree, Deakins, Nash, Smoak & Stewart, P.C., 918 South Pleasantburg Drive (29607), P.O. Box 167, Greenville, South Carolina 29602 in an amount not to exceed Two Thousand Nine Hundred Seventy Three Dollars and Fifty Cents (\$2,973.50) for professional services rendered in connection with the matter Taylor v. City of Pittsburgh, chargeable to and payable from Organization 11101.53.53513.10800.2012.