



Legislation Details (With Text)

File #: 2020-0128 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/14/2020 **In control:** Committee on Finance and Law

On agenda: 2/18/2020 **Final action:** 3/10/2020

Enactment date: 3/10/2020 **Enactment #:** 116

Effective date: 3/13/2020

Title: Resolution authorizing the issuance of three (3) warrants for the total sum of Seventy Thousand Dollars and No Cents (\$70,000) relating to the settlement of a lawsuit filed at 2:18-cv-00864 in the United States District Court for the Western District of Pennsylvania.
(Executive Session held 3/3/2020)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. Summary 2020-0128

Date	Ver.	Action By	Action	Result
3/13/2020	1	Mayor	Signed by the Mayor	
3/10/2020	1	City Council	Passed Finally	Pass
3/4/2020	1	Standing Committee	Affirmatively Recommended	Pass
2/26/2020	1	Standing Committee	Held for Executive Session	Pass
2/18/2020	1	City Council	Read and referred	

Resolution authorizing the issuance of three (3) warrants for the total sum of Seventy Thousand Dollars and No Cents (\$70,000) relating to the settlement of a lawsuit filed at 2:18-cv-00864 in the United States District Court for the Western District of Pennsylvania.
(Executive Session held 3/3/2020)

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

Section 1. Resolution authorizing the issuance of three (3) warrants for the total sum of Seventy Thousand Dollars and No Cents (\$70,000) relating to the settlement of a lawsuit filed at 2:18-cv-00864 in the United States District Court for the Western District of Pennsylvania. The payment distribution of this total amount shall be broken down as follows:

- (i) \$17,751.62 shall be paid to Robert Mahouski from the Fire Bureau Salary Account chargeable to: JDE 11101.250000.51.51101.2020 representing back wages reported to the IRS on Form W-2 and with 7% (6.5% by statute and .5% deducted by contract) deducted for pension dues;
- (ii) \$17,751.62 shall be paid to Robert Mahouski, chargeable to: JDE 11101.108000.58.58105.2020 representing compensatory damages, reported to the IRS of Form 1099; and
- (iii) \$34,496.76 shall be paid to Rothman Gordon, P.C. representing the fees and costs associated

with the case, chargeable to: JDE 11101.108000.58.58105.2020.