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 Committee	Affirmatively Recommended	Pass
11/16/2020	1	Executive Session	Executive Session Held	
11/2/2020	1	Standing Committee	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.

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