510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

Legislation Details (With Text)

File #:	2023-1309 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	3/10/2023	**In control:**	Committee on Finance and Law
On agenda:	3/14/2023	**Final action:**	4/18/2023
Enactment date:	4/18/2023	**Enactment #:**	240
Effective date:	4/19/2023		

Title: Resolution authorizing the issuance of a warrant in favor of Spilman, Thomas & Battle, for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Seventeen Thousand and Twenty Three Dollars and Eighty Cents ($17,023.80).
(Executive Session held 3/28/23)
(Second Executive Session held 3/30/23)
(Third Executive Session held 4/4/23)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2023-1309 Cover Letter-Spilman Thomas Council letter (2023), 2. Summary 2023-1309

Date	Ver.	Action By	Action	Result
4/19/2023	1	Mayor	Signed by the Mayor	
4/18/2023	1	City Council	Passed Finally	Pass
4/12/2023	1	Standing Committees	Affirmatively Recommended	Pass
4/4/2023	1	Executive Session	Executive Session Held	
3/30/2023	1	Executive Session	Executive Session Recessed	
3/28/2023	1	Executive Session	Executive Session Recessed	
3/22/2023	1	Standing Committees	Held for Executive Session	Pass
3/14/2023	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Spilman, Thomas & Battle, for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Seventeen Thousand and Twenty Three Dollars and Eighty Cents ($17,023.80).
(Executive Session held 3/28/23)
(Second Executive Session held 3/30/23)
(Third Executive Session held 4/4/23)

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, for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Seventeen Thousand and Twenty Three Dollars and Eighty Cents ($17,023.80), charging to and payable from 11101.108000.53.53517.2023.

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