



Legislation Details (With Text)

File #: 2024-0137 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/9/2024 **In control:** Committee on Finance and Law

On agenda: 2/13/2024 **Final action:** 3/12/2024

Enactment date: 3/12/2024 **Enactment #:** 175

Effective date: 3/22/2024

Title: Resolution authorizing the issuance of a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed THIRTY-EIGHT THOUSAND SIXTY-EIGHT DOLLARS AND NINETY CENTS (\$38,068.90) over one year.
(Executive Session held 3/5/24)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2024-0137 Cover Letter-Council Letter Reisinger, 2. Summary 2024-0137

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|----------------------------|--------|
| 3/22/2024 | 1 | Mayor | Signed by the Mayor | |
| 3/12/2024 | 1 | City Council | Passed Finally | Pass |
| 3/6/2024 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 3/5/2024 | 1 | Executive Session | Executive Session Held | |
| 2/21/2024 | 1 | Standing Committee | RESCINDED | Pass |
| 2/21/2024 | 1 | Standing Committee | Held for Executive Session | Pass |
| 2/13/2024 | 1 | City Council | Read and referred | |

Resolution authorizing the issuance of a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed THIRTY-EIGHT THOUSAND SIXTY-EIGHT DOLLARS AND NINETY CENTS (\$38,068.90) over one year.
(Executive Session held 3/5/24)

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed THIRTY-EIGHT THOUSAND SIXTY-EIGHT DOLLARS AND NINETY CENTS (\$38,068.90) over one year, charging and payable from 11101.108000.53.53517.2024.