

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2019	-1423	Version:	1			
Туре:	Reso	olution			Status:	Passed Finally	
File created:	2/22	/2019			In control:	Committee on Finance and La	aw
On agenda:	2/26	/2019			Final action:	3/19/2019	
Enactment date:	3/19/	/2019			Enactment #:	186	
Effective date:	3/28	/2019					
Title:	Resolution authorizing the issuance of a warrant in favor of Cliff Jobe Consulting, LLC, 204 Kennan Drive, Greensburg, PA 15601 in an amount not to exceed Seven Thousand Five Hundred Dollars and 00/100 (\$7,500.00) for services rendered as an expert witness in a police-related matter. (Executive Session held 3/12/19)						
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Sponsors:				, .			
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Indexes:	WAF	RANT	019-1423.0		-,		
Indexes: Code sections:	WAF	RANT	019-1423.0		Act	ion	Result
Indexes: Code sections: Attachments:	WAF	RANT ummary 2	019-1423.0		Act	ion ned by the Mayor	Result
Indexes: Code sections: Attachments: Date	WAF 1. Su Ver.	RRANT ummary 2 Action By	019-1423.c /		Act		Result
Indexes: Code sections: Attachments: Date 3/28/2019	WAF 1. Su Ver.	RRANT ummary 2 Action By Mayor City Cou	019-1423.c /	docx	Act Sig Pas	ned by the Mayor	
Indexes: Code sections: Attachments: Date 3/28/2019 3/19/2019	WAF 1. Su Ver. 1 1	RANT Immary 2 Action By Mayor City Cou Standing	019-1423.c / incil	docx	Act Sig Pas Affi	ned by the Mayor ssed Finally	Pass

Resolution authorizing the issuance of a warrant in favor of Cliff Jobe Consulting, LLC, 204 Kennan Drive, Greensburg, PA 15601 in an amount not to exceed Seven Thousand Five Hundred Dollars and 00/100 (\$7,500.00) for services rendered as an expert witness in a police-related matter. *(Executive Session held 3/12/19)* 

## 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 Cliff Jobe Consulting, LLC, 204 Kennan Drive, Greensburg, PA 15601 in an amount not to exceed Seven Thousand Five Hundred Dollars and 00/100 (\$7,500.00) for services rendered as an expert witness in a police-related matter, chargeable to and payable from 11101.108000.53.53901.2019.