



Legislation Details (With Text)

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|------------------------|--|----------------------|------------------------------|
| File #: | 2019-1941 | Version: | 1 |
| Type: | Resolution | Status: | Passed Finally |
| File created: | 8/23/2019 | In control: | Committee on Finance and Law |
| On agenda: | 8/27/2019 | Final action: | 9/17/2019 |
| Enactment date: | 9/17/2019 | Enactment #: | 590 |
| Effective date: | 9/19/2019 | | |
| Title: | Resolution authorizing the issuance of a warrant in favor of Cohen & Grigsby, P.C, P.O. Box 641014, Pittsburgh, PA 15264-1014, in an amount not to exceed Four Thousand Six Hundred Eighty-Seven Dollars and Fifty Cents (\$4,687.50) for professional services in connection with an employment matter. (Executive Session held 9/10/19) | | |
| Sponsors: | | | |
| Indexes: | WARRANT | | |
| Code sections: | | | |
| Attachments: | 1. Summary 2019-1941 | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|----------------------------|--------|
| 9/19/2019 | 1 | Mayor | Signed by the Mayor | |
| 9/17/2019 | 1 | City Council | Passed Finally | Pass |
| 9/11/2019 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 9/4/2019 | 1 | Standing Committee | Held for Executive Session | Pass |
| 8/27/2019 | 1 | City Council | Read and referred | |

Resolution authorizing the issuance of a warrant in favor of Cohen & Grigsby, P.C, P.O. Box 641014, Pittsburgh, PA 15264-1014, in an amount not to exceed Four Thousand Six Hundred Eighty-Seven Dollars and Fifty Cents (\$4,687.50) for professional services in connection with an employment matter.
(Executive Session held 9/10/19)

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 Cohen & Grigsby, P.C, P.O. Box 641014, Pittsburgh, PA 15264-1014, in an amount not to exceed Four Thousand Six Hundred Eighty-Seven Dollars and Fifty Cents (\$4,687.50) for professional services in connection with an employment matter, chargeable to and payable from 11101.108000.53.53517.2019.