

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2010-1210 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 12/14/2010 In control: Committee on Finance and Law

On agenda: Final action: 12/28/2010

Enactment date: 12/28/2010 Enactment #: 893

Effective date: 1/6/2011

Title: Resolution authorizing the issuance of a Warrant in the sum of \$48,758.84 in favor of Tammy Sabina

and Jay Hornack, her attorney, Healy and Hornack, PC, Koppers Building, 436 7th Avenue, Suite 2901, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10-cv-00550-CB, for an employment

related claim.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2010-1210.DOC

Date	Ver.	Action By	Action	Result
1/6/2011	1	Mayor	Signed by the Mayor	
12/28/2010	1	City Council	Passed Finally	Pass
12/21/2010	1	Standing Committee		
12/14/2010	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing the issuance of a Warrant in the sum of \$48,758.84 in favor of Tammy Sabina and Jay Hornack, her attorney, Healy and Hornack, PC, Koppers Building, 436 7th Avenue, Suite 2901, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10-cv-00550-CB, for an employment related claim.

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 Tammy Sabina and Jay Hornack, her attorney, Healy and Hornack, PC, Koppers Building, 436 7th Avenue, Suite 2901, Pittsburgh, PA 15219; in full and final settlement of an action filed in the United States District Court, Western District of Pennsylvania at Docket Number 10-cv-00550-CB, for an employment related claim in the sum of \$48,758.84 (Forty-Eight Thousand Seven Hundred Fifty Eight Dollars and Eighty Four Cents) chargeable to and payable from Account 525500, Fund 1000, Organization 108800, Sub-Class 150, Budget Year 2010, Office of Municipal Investigations.

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