



Legislation Details (With Text)

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File created: 10/29/2013 **In control:** Committee on Finance and Law

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Effective date: 11/19/2013

Title: Resolution authorizing the issuance of a warrant in the total sum of Nine Thousand Five Hundred Twenty Dollars and Fifty Cents (\$9,520.50) to Buchanan Ingersoll & Rooney, P.C., One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219, for arbitration services in connection with an Act 111 Interest Arbitration. Pursuant to Section 8 of the Policemen & Firemen Collective Bargaining Act (Act 111), the City is required to pay the expenses incurred in connection with the arbitration proceeding.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2013-1994.doc

Date	Ver.	Action By	Action	Result
11/19/2013	1	Mayor	Signed by the Mayor	
11/12/2013	1	City Council	Passed Finally	Pass
11/7/2013	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
10/29/2013	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution authorizing the issuance of a warrant in the total sum of Nine Thousand Five Hundred Twenty Dollars and Fifty Cents (\$9,520.50) to Buchanan Ingersoll & Rooney, P.C., One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219, for arbitration services in connection with an Act 111 Interest Arbitration. Pursuant to Section 8 of the Policemen & Firemen Collective Bargaining Act (Act 111), the City is required to pay the expenses incurred in connection with the arbitration proceeding.

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 to be issued in the amount of Nine Thousand Five Hundred Twenty Dollars and Fifty Cents (\$9,520.50) to Buchanan Ingersoll & Rooney, P.C., One Oxford Centre, 301 Grant St., 20th Floor, Pittsburgh, PA 15219, for arbitration services in connection with an Act 111 Interest Arbitration. Pursuant to Section 8 of the Policemen & Firemen Collective Bargaining Act (Act 111), the City is required to pay the expenses incurred in connection with the arbitration proceeding and charge the same code to 11101.53.53517.108000.2013.