



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 Committees		
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 7<sup>th</sup> 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 7<sup>th</sup> 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.

