



Legislation Details (With Text)

File #:	2018-0276	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/16/2018	In control:	Committee on Finance and Law
On agenda:	3/20/2018	Final action:	4/10/2018
Enactment date:	4/10/2018	Enactment #:	254
Effective date:	4/20/2018		
Title:	Resolution authorizing the issuance of a warrant in favor of Jane Desimone, Arbitrator, P.O. Box 8261, Pittsburgh, PA 15218 for arbitration fees and travel expenses for two (2) days of hearings and two (2) day of executive sessions related to the Interest Arbitration - Healthcare Reopener between the City of Pittsburgh and IAFF, Lodge No. 1 in an amount not to exceed Four Thousand Eight Hundred Seventy-five Dollars and 78/00 (\$4,875.78). (Executive Session Held 3-28-18)		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. Summary 2018-0276.docx		

Date	Ver.	Action By	Action	Result
4/10/2018	1	City Council	Passed Finally	Pass
4/4/2018	1	Standing Committee	Affirmatively Recommended	Pass
3/21/2018	1	Standing Committee	Held for Executive Session	Pass
3/20/2018	1	City Council	Read and referred	
3/20/2018	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the issuance of a warrant in favor of Jane Desimone, Arbitrator, P.O. Box 8261, Pittsburgh, PA 15218 for arbitration fees and travel expenses for two (2) days of hearings and two (2) day of executive sessions related to the Interest Arbitration - Healthcare Reopener between the City of Pittsburgh and IAFF, Lodge No. 1 in an amount not to exceed Four Thousand Eight Hundred Seventy-five Dollars and 78/00 (\$4,875.78).

(Executive Session Held 3-28-18)

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 Jane Desimone, Arbitrator, P.O. Box 8261, Pittsburgh, PA 15218 for arbitration fees and travel expenses for two (2) days of hearings and two (2) day of executive sessions related to the Interest Arbitration - Healthcare Reopener between the City of Pittsburgh and IAFF, Lodge No. 1 in an amount not to exceed Four Thousand Eight Hundred Seventy-five Dollars and 78/00 (\$4,875.78) charging to 11101.108000.53.53513.2018, Item No. 11111-8.