



Legislation Details (With Text)

File #: 2011-1501 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/8/2011 **In control:** Committee on Finance and Law

On agenda: **Final action:** 3/22/2011

Enactment date: 3/22/2011 **Enactment #:** 211

Effective date: 3/24/2011

Title: Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Seventy-nine Thousand, Three Hundred and Ninety-three Dollars and Thirty-two Cents (\$79,393.32) to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2005, pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act of August 9, 1971 P.L. 74.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2011-1501.doc

Date	Ver.	Action By	Action	Result
3/24/2011	1	Mayor	Signed by the Mayor	
3/22/2011	1	City Council	Passed Finally	Pass
3/16/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/8/2011	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Seventy-nine Thousand, Three Hundred and Ninety-three Dollars and Thirty-two Cents (\$79,393.32) to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2005, pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act of August 9, 1971 P.L. 74.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of Seventy-nine Thousand, Three Hundred and Ninety-three Dollars and Thirty-two Cents (\$79,393.32) as follows:

Warrants Outstanding General Fund \$ 42,361.22
Account 203010, Fund 8400, Organization 107000, SubClass 600, Budget Year 2011

Checks Outstanding Special Trust Fund \$1,087.43
Account 203007, Fund 8400, Organization 107000, SubClass 600, Budget Year 2011

Checks Outstanding Trust and Agency \$35,944.67
Account 203011, Fund 8400, Organization 107000, SubClass 600, Budget Year 2011

Total **\$ 79,393.32**