

## City of Pittsburgh

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

## Legislation Details (With Text)

File #: 2002-0271 Version: 1

Type: Resolution Status: Passed Finally

File created: 3/12/2002 In control: Committee on Finance & Budget

On agenda: Final action: 4/2/2002

Enactment date: 3/26/2002 Enactment #: 196

Effective date: 4/2/2002

Title: Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a

warrant in the amount of Twenty-four Thousand, Six Hundred and One Dollar and Seventy-seven Cents (\$24,601.77) to the Commonwealth of Pennsylvania representing the final payment required for unclaimed funds for the year 1993 pursuant to the provisions of Deposition of Abandoned and

Unclaimed Property Act, Act of August 9, 1971 P.L. 74.

Sponsors:

Indexes: WARRANT

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
4/2/2002	1	Mayor	Signed by the Mayor	
3/26/2002	1	City Council	Passed Finally	Pass
3/20/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
3/12/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Twenty-four Thousand, Six Hundred and One Dollar and Seventy-seven Cents (\$24,601.77) to the Commonwealth of Pennsylvania representing the final payment required for unclaimed funds for the year 1993 pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act, 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 Twenty-four Thousand, Six Hundred and One Dollar and Seventy-seven Cents (\$24,601.77) as follows:

Warrants Outstanding General Fund \$ 10,098.35

Account 203010, Fund 8400, Organization 107000, SubClass 600, Budget Year 2002

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Checks Outstanding Special Fund

\$ 447.00

**Checks Outstanding Trust and Agency** 

\$ 14,056.42

Account203009, Fund 8400, Organization 107000, SubClass 600, Budget Year 2002

Total

\$ 24,601.77