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

City of Pittsburgh

Legislation Details (With Text)

File #:	2012-0224 **Version:** 2		
Type:	Resolution	**Status:**	Passed Finally
File created:	3/27/2012	**In control:**	Committee on Finance and Law
On agenda:		**Final action:**	4/10/2012
Enactment date:	4/10/2012	**Enactment #:**	209
Effective date:	4/17/2012		

Title: Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Sixty-one Thousand, Six Hundred and Fifty-four Dollars and One Cent ($61,654.01) TO BE DETERMINED BY CITY FINANCE DEPARTMENT to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2006 ONLY, 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. 2012-0224.doc, 2. 2012-0224 VERSION 2.doc

Date	Ver.	Action By	Action	Result
4/18/2012	2	Mayor	Signed by the Mayor	
4/10/2012	2	City Council	Passed Finally, As Amended	Pass
4/10/2012	2	City Council	AMENDED	Pass
4/4/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/27/2012	1	City Council	Read and referred	Pass

Presented by Mr. Burgess

Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount ~~of Sixty-one Thousand, Six Hundred and Fifty-four Dollars and One Cent *($61,654.01)*~~ TO BE DETERMINED BY CITY FINANCE DEPARTMENT to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2006 ONLY, 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 Sixty-one Thousand, Six Hundred and Fifty-four Dollars and One Cent *($61,654.01)*~~ TO BE DETERMINED BY CITY FINANCE DEPARTMENT on or before April 13th 2012 as follows:

Warrants Outstanding General Fund	~~$ 20,284.45~~
Job # 1070840000, Fund 78400, Account #21310	

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Checks Outstanding Trust and Agency Job # 1070853500, Fund 78400, Account #21310	~~$ 41,369.56~~
Total	**~~$ 61,654.01~~**

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