



Legislation Details (With Text)

**File #:** 2008-0235      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 3/25/2008      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 4/8/2008

**Enactment date:** 4/8/2008      **Enactment #:** 175

**Effective date:** 4/9/2008

**Title:** Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of One Hundred and Thirty-two Thousand, Two Hundred and Forty-seven Dollars and Forty-two Cents (\$132,247.42) to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2002, 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:** 1. 2008-0235.doc

Date	Ver.	Action By	Action	Result
4/9/2008	1	Mayor	Signed by the Mayor	
4/8/2008	1	City Council	Passed Finally	Pass
4/2/2008	1	Committee on Finance, Law and Purchasing	AFFIRMATIVELY RECOMMENDED	Pass
3/25/2008	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 One Hundred and Thirty-two Thousand, Two Hundred and Forty-seven Dollars and Forty-two Cents (\$132,247.42) to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2002, 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 One Hundred and Thirty-two Thousand, Two Hundred and Forty-seven Dollars and Forty-two Cents (\$132,247.42) as follows:

Warrants Outstanding General Fund      \$ 8,315.56  
 Account 203010, Fund 8400, Organization 107000, SubClass 600, Budget Year 2008

Checks Outstanding Special Trust Fund \$ 1,075.99  
Account 203007, Fund 8400, Organization 107000, SubClass 600, Budget Year 2008

Checks Outstanding Trust and Agency \$ 106,178.62  
Account 203011, Fund 8400, Organization 107000, SubClass 600, Budget Year 2008

Checks Outstanding Special Fund \$ 16,677.25  
Account 203012, Fund 8400, Organization 107000, SubClass 600 Budget Year 2008

**Total \$132,247.42**