



Legislation Details (With Text)

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Title: Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Forty Thousand, Eight Hundred and Thirty-two Dollars and Seventy Cents (\$40,832.70) to the Commonwealth of Pennsylvania representing the final payment required for unclaimed funds for the year 2000 and payroll 2003, 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
4/7/2006	1	Mayor	Signed by the Mayor	
4/4/2006	1	City Council	Passed Finally	Pass
3/29/2006	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
3/20/2006	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Forty Thousand, Eight Hundred and Thirty-two Dollars and Seventy Cents (\$40,832.70) to the Commonwealth of Pennsylvania representing the final payment required for unclaimed funds for the year 2000 and payroll 2003, 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 Forty Thousand, Eight Hundred and Thirty-two Dollars and Seventy Cents (\$40,832.70) as follows:

Warrants Outstanding General Fund **\$ 3,861.30**

Account 203010, Fund 8400, Organization 107000, SubClass 600, Budget Year 2006

Checks Outstanding Special Revenue **\$ 620.29**

Account 203007, Fund 8400, Organization 107000, SubClass 600, Budget Year 2006

Checks Outstanding Special Fund **\$ 3,310.90**

Account 203012, Fund 8400, Organization 107000, SubClass 600, Budget Year 2006

Checks Outstanding Trust and Agency **\$ 33,040.21**

Account 203011, Fund 8400, Organization 107000, SubClass 600, Budget Year 2006

Total **\$ 40,832.70**