



Legislation Details (With Text)

File #: 2002-0270 **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 #:** 195

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 Eight Thousand, One Hundred and Eighty-four Dollars and Eighty-five Cents (\$8,184.85) to the Commonwealth of Pennsylvania representing the initial payment required for unclaimed funds for the year 1994 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 Eight Thousand, One Hundred and Eighty-four Dollars and Eighty-five Cents (\$8,184.85) to the Commonwealth of Pennsylvania representing the initial payment required for unclaimed funds for the year 1994 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 Eight Thousand, One Hundred and Eighty-four Dollars and Eighty-five (\$8,184.85) as follows:

Warrants Outstanding General Fund \$ 1,175.08

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

Checks Outstanding Special Fund \$2,627.07

Checks Outstanding Trust and Agency \$4,380.58

Account 203009, Fund 8400, Organization 107000, SubClass 600, Budget Year 2002

M.B.Warrants Outstanding Payroll \$2.12

Account 203003, Fund 8400, Organization 107000, SubClass 600 Budget Year 2002

Total \$ 8,184.85