



## Legislation Details (With Text)

**File #:** 2002-0703      **Version:** 1

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

**File created:** 7/9/2002      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 8/1/2002

**Enactment date:** 7/23/2002      **Enactment #:** 516

**Effective date:** 8/1/2002

**Title:** Resolution providing for the issuance of a warrant in favor of the Pennsylvania Department of Conservation and Natural Resources, in the amount of \$1,460.00, for interest due them for the Heritage Trail/Riverfront Park grant; and providing for the payment thereof. (PRESENTED BY MS. CARLISLE)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/1/2002	1	Mayor	Signed by the Mayor	
7/23/2002	1	City Council	Passed Finally	Pass
7/17/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass

Presented by Ms. Carlisle

Resolution providing for the issuance of a warrant in favor of the Pennsylvania Department of Conservation and Natural Resources, in the amount of \$1,460.00, for interest due them for the Heritage Trail/Riverfront Park grant; and providing for the payment thereof.

### Be it resolved by the Council of the City of Pittsburgh as follows:

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pennsylvania Department of Conservation and Natural Resources, in the amount of \$1,460.00. The monies given to the City via a DCNR grant arrived well in advance of the date of when the monies were actually paid out. Consequently, the funds resided in the City "bank", accruing interest. The \$1,460.00 figure to be paid back to the DCNR is in fact interest that has been agreed to by the City and DCNR. The City has received the value of the grant in full. Funds are available in the following accounts:

Account      600000  
Fund      5100  
Org      301000  
Sub-Class      PGHPR  
Project/Grant      2245750  
Budget Year      1996  
Amount      \$846.91

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2245325
Budget Year	1999
Amount	\$613.09
 TOTAL	 \$1,460.00