

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2013-1383 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 4/9/2013 In control: Committee on Finance and Law

On agenda: Final action: 4/23/2013

Enactment date: 4/23/2013 Enactment #: 278

Effective date: 4/25/2013

Title: Resolution repealing resolution No. 204 of 1995 entitled "Resolution authorizing the issuance of a

warrant in favor of Treasurer, City of Pittsburgh, in the amount of Ten Thousand Dollars (\$10,000.00), for the purpose of establishing an imprest fund for the Mayor's Office" by repealing it in its entirety

and further transferring any remaining funds to the General Fund.

Sponsors: Corey O'Connor

Indexes: WARRANT

Code sections:

Attachments: 1. 2013-1383.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 4/25/2013 | 1 | Mayor | Signed by the Mayor | |
| 4/23/2013 | 1 | City Council | Passed Finally | Pass |
| 4/17/2013 | 1 | Standing Committee | AFFIRMATIVELY RECOMMENDED | Pass |
| 4/9/2013 | 1 | City Council | Read and referred | |

Resolution repealing resolution No. 204 of 1995 entitled "Resolution authorizing the issuance of a warrant in favor of Treasurer, City of Pittsburgh, in the amount of Ten Thousand Dollars (\$10,000.00), for the purpose of establishing an imprest fund for the Mayor's Office" by repealing it in its entirety and further transferring any remaining funds to the General Fund.

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

Section 1. THAT RESOLUTION 204 OF 1995, WHICH CURRENTLY READS:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Treasurer, City of Pittsburgh, in the amount of Ten Thousand Dollars (\$10,000.00), for the purpose of establishing an imprest fund in the Mayor's Office. Said imprest fund shall be reimbursed periodically upon submission of approved documentation to the City Controller and shall be chargeable to and payable from Code Account 1017-1, Index Code 101717, Education and Training, Mayor's Office."

IS HEREBY REPEALED IN ITS ENTIRETY.

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Section 2. Any funds remaining in said imprest fund shall be transferred to the General Fund.