



Legislation Details (With Text)

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Title: Resolution providing for an agreement or agreements with a Mockenhaupt Benefits Group to provide actuarial services for the City of Pittsburgh for a period of three years, 2002 through 2004, at a cost not to exceed One Hundred Thousand Dollars (\$100,000) per year and providing for the cost thereof.

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
6/14/2002	1	Mayor	Signed by the Mayor	
6/4/2002	1	City Council	Passed Finally	Pass
5/29/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/20/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution providing for an agreement or agreements with a Mockenhaupt Benefits Group to provide actuarial services for the City of Pittsburgh for a period of three years, 2002 through 2004, at a cost not to exceed One Hundred Thousand Dollars (\$100,000) per year and providing for the cost thereof.

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

Section 1. The Mayor and the Director of Finance, on behalf of the CITY of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the CITY Solicitor, with Mockenhaupt Benefits Group to provide actuarial services for the CITY of Pittsburgh for a period of three years, for the years 2002 through 2004, at a cost not to exceed One Hundred Thousand Dollars (\$100,000) per year subject to annual appropriation, chargeable to and payable from Fund 1000, Organization 107000, Subclass 150 Miscellaneous Services, Budget Year 2002, Account 526100.

Section 2. That the CITY Controller shall encumber funds for the 2002, 2003 and 2004 contract years from and subject to funds to be appropriated by CITY Council in the respective fiscal years in Fund 1000, Organization 107000, Subclass 150 Miscellaneous Services, Budget Year 2002, Account 526100.

Section 3. The Comprehensive Municipal Pension Trust shall make reimbursements to the CITY for actuarial services provided through this Agreement. The CITY Controller is directed to transfer these reimbursements when made to Fund 1000, Organization 107000, Subclass 150 Miscellaneous Services, Budget

Year 2002, Account 526100.