



Text File

Introduced: 4/28/2017

Bill No: 2017-1475, Version: 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution amending Resolution No. 28 of 2017, entitled “Resolution providing authorization for the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to enter into an Agreement(s) for the City to provide administrative services associated with the health care plan for the Urban Redevelopment Authority of Pittsburgh for an amount not to exceed \$54,000.00 over three years,” by adding provisions for an annual benefits true-up and to provide for proper funding and payment of monthly premium equivalents and true up amount to the City from the URA and from the City to the URA.

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

Section 1. Resolution 28 of 2017 is hereby amended as follows: The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement(s) with the Urban Redevelopment Authority of Pittsburgh. The City of Pittsburgh shall provide health care administrative services and related support services as agreed upon in the Agreement(s) to be made between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh. The total amount receivable shall not exceed two hundred Dollars (\$200.00) per employee annually for 2017 and Three Hundred Dollars (\$300.00) per employee annually for 2018 and 2019, not to exceed Seventy-eight Thousand Dollars (\$78,000.00) over a three year period.

The term of the Agreement(s) shall be for three years beginning as of January 1, 2017 and shall expire on December 31, 2019. The Agreement(s) shall be approved by the City Solicitor as to form and substance.

Section 2. The City Treasurer is hereby authorized and directed to deposit the administrative funds into the following code accounts:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2017	11101.109000.43.43169.2017	Not to exceed \$18,000.00
2018	11101.109000.43.43169.2018	Not to exceed \$30,000.00
2019	11101.109000.43.43169.2019	Not to exceed \$30,000.00

Section 3. Since the City currently self-insures the funding of the medical plans and uses the City Health Insurance VEBA to fund and pay for medical benefits, the Agreement(s) shall allow for the monthly premium equivalent payments and annual true-up debit or surplus to be made by the URA to the City Health Insurance VEBA or from the City Health Insurance VEBA to the URA.

The monthly premium equivalent reimbursements and annual true-up reimbursements to be made by the URA to the City shall be deposited to account number 9993816000.43169.00, and any additional amount due from the City to the URA shall be paid from account number 9993816000.58191.00, Item #7144, for an amount not

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to exceed the total value of the VEBA, as reflected in the ensuing Agreement(s).