



Text File

Introduced: 9/8/2017

Bill No: 2017-1876, Version: 1

Committee: Committee on Intergovernmental Affairs

Status: Passed Finally

Resolution providing authorization for the City of Pittsburgh and the Pittsburgh Water and Sewer Authority (PWSA) to enter into an Agreement(s) for the City to provide administrative services associated with the health care plan for the PWSA for an amount not to exceed \$144,000.00 over three years and allowing for an annual benefits true-up to provide for proper funding and payment of monthly premium equivalents amounts to the City from the PWSA and from the City to the PWSA.

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

Section 1. 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 Pittsburgh Water and Sewer Authority (PWSA). 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 PWSA. The total amount receivable shall not exceed Three Hundred Dollars (\$300.00) per employee annually for 2018, 2019, 2020 and 2021, not to exceed One Hundred and Forty-Four Thousand Dollars (\$144,000.00) over a four year period.

The term of the Agreement(s) shall be for four years beginning as of January 1, 2018 and shall expire on December 31, 2021. 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>
2018	11101.109000.43.43170.2018	Not to exceed \$36,000.00
2019	11101.109000.43.43170.2019	Not to exceed \$36,000.00
2020	11101.109000.43.43170.2020	Not to exceed \$36,000.00
2021	11101.109000.43.43170.2021	Not to exceed \$36,000.00

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 PWSA to the City Health Insurance VEBA or from the City Health Insurance VEBA to the PWSA.

The monthly premium equivalent reimbursements and annual true-up reimbursements to be made by the PWSA to the City shall be deposited to account number 9993816000.43170.00, and any additional amount due from

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the City to the PWSA shall be paid from account number 9993816000.58191.00, Item #22222-41, for an amount not to exceed the total value of the VEBA, as reflected in the ensuing Agreement(s).