CITY OF JEANNETTE

WESTMORELAND COUNTY, PENNSYLVANIA

BILL NO. 84-13

ORDINANCE NO. 84-11

AN ORDINANCE OF THE CITY OF JEANNETTE AMENDING ORDINANCE NO. 4 ADOPTED 1/3/38 AND PROVIDING FOR THE SALARY AND DUTIES OF THE CITY CONTROLLER.

BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Council of the City of Jeannette at a regular meeting thereof, held the SEPTEMBER, 1984 that

WHEREAS, the Council of the City of Jeannette is desirous of fixing the amount of compensation to be paid to the City Controller of the City of Jeannette for the term commencing January, 1986.

NOW, THEREFORE, in consideration of the above, Council adopts the following:

- (1) The City Controller shall be paid the sum of Two Thousand Four Hundred and no/100 (\$2,400.00) Dollars per annum.
- (2) The City Controller's duties shall include, but not be limited to, the examination and audit of all accounts, filing of annual reports to Council, filing copy of annual reports in court and appeal therefrom, and countersigning of warrants.
- (3) The City Controller shall be the delegated authority to adequately monitor all Pension Fund custodial accounts through the following minimum procedures:
 - (a) Verify the mathematical accuracy of the statements of account.
 - (b) ALL Commonwealth, Municipal and Members Contributions shown on the statement of account shall be reconciled to the City's records.
 - (c) Any other large or material receipt shown on the statement of account shall be reconciled to the City's records.
 - (d) Review investment income to determine if accurate and accounted for including the recalculation of interest income and the review of dividend income for reasonableness.
 - (e) Determine if investments are in accordance with applicable laws and regulations.
 - (f) Pension payments shown on the statement of account shall be reconciled to the City's records.
 - (g) Any other large or material disbursement shown on the statement of account shall be reconciled to the City's records.
- (4) The effective date of this Ordinance shall be January, 1986.
- (5) ALL Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

WITNESS MY HAND AND SEAL, this

milael Juwatare

5 TH day of SEPTEMBER, 1984

MICHAEL J. SALVATORE, MAYOR

RICHARD S. LASKEY, CIT

ATPEST: