

REQUEST FOR LEGISLATIVE ACTION

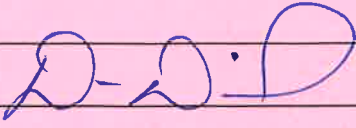
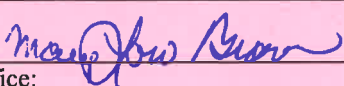
Completed by County Counselor's Office:

~~Res~~/Ord No.: 4813

Sponsor(s): Dennis Waits

Date: January 19, 2016

| | | | | | | | | | | | | | |
|--|---|---|----|--|----|--|----|--|----|---|-----------|--|---------|
| <p>SUBJECT</p> | <p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance repealing sections 1511., 1514., 1532., and 1533, Jackson County Code, and enacting four new sections and amending section 1503.45 all relating to the Jackson County Employees Pension Plan.</u></p> | | | | | | | | | | | | |
| <p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p> | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p> | Amount authorized by this legislation this fiscal year: | \$ | Amount previously authorized this fiscal year: | \$ | Total amount authorized after this legislative action: | \$ | Amount budgeted for this item * (including transfers): | \$ | Source of funding (name of fund) and account code number; FROM / TO | FROM ACCT | | TO ACCT |
| Amount authorized by this legislation this fiscal year: | \$ | | | | | | | | | | | | |
| Amount previously authorized this fiscal year: | \$ | | | | | | | | | | | | |
| Total amount authorized after this legislative action: | \$ | | | | | | | | | | | | |
| Amount budgeted for this item * (including transfers): | \$ | | | | | | | | | | | | |
| Source of funding (name of fund) and account code number; FROM / TO | FROM ACCT | | | | | | | | | | | | |
| | TO ACCT | | | | | | | | | | | | |
| <p>PRIOR LEGISLATION</p> | <p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p> | | | | | | | | | | | | |
| <p>CONTACT INFORMATION</p> | <p>RLA drafted by (name, title, & phone): Dennis Dumovich, Director of HR 816-881-3140</p> | | | | | | | | | | | | |
| <p>REQUEST SUMMARY</p> | <p>The Jackson county Pension Plan Board of Trustees and its special counsel have recommended several technical amendments to the Plan to bring the Plan into compliance with the IRS code and current best practices relating to public sector pension plans.</p> <p>The requested Ordinance will implement these changes.</p> | | | | | | | | | | | | |
| <p>CLEARANCE</p> | <p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p> | | | | | | | | | | | | |

| | | |
|-------------|---|-----------------|
| ATTACHMENTS | | |
| REVIEW | Department Director: Dennis Dumovich  | Date: 1/14/2016 |
| | Finance (Budget Approval): <i>If applicable</i> | Date: |
| | Division Manager:  | Date: 1/14/16 |
| | County Counselor's Office: | Date: |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
| | | |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.