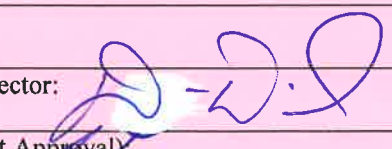
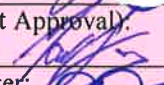
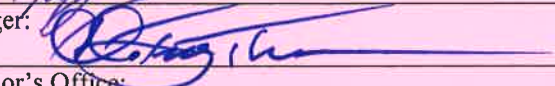


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19407
 Sponsor(s): Greg Grounds
 Date: March 6, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution transferring \$27,533.69 within the General Fund and authorizing back payments to the IBEW Pension and Annuity accounts.</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="318 558 1203 1024"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$27,533.69</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$27,533.69</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: 001-1204-55060</td> <td>\$27,533.69</td> </tr> <tr> <td>TO: 001-1204-55055</td> <td>\$27,533.69</td> </tr> <tr> <td colspan="2"> </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 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:	\$27,533.69	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$27,533.69	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM: 001-1204-55060	\$27,533.69	TO: 001-1204-55055	\$27,533.69		
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Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code number; FROM: 001-1204-55060	\$27,533.69														
TO: 001-1204-55055	\$27,533.69														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dennis Dumovich, Director of Human Resources, 816-881-3140</p>														
REQUEST SUMMARY	<p>This is a request to transfer \$27,533.69 in the General Fund for the purpose of providing retroactive pension and annuity payments to the IBEW.</p>														
CLEARANCE	<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: 	Date: 3/1/17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 2/25/17
	Division Manager: 	Date: 2/1/17
	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.

Fiscal Note: Jackson County, Missouri

Funds sufficient for this transfer are available from the sources indicated below.

Date: February 28, 2017 PC# _____

RES # 19407

Department / Division	Character/Description	From	To
General Fund - 001			
1204 - Facilities Mgmt - Kansas City	55060 - Insurance Benefits	\$ 27,534	
1204 - Facilities Mgmt - Kansas City	55055 - Pension Contributions		27,534
		<u>\$ 27,534</u>	<u>\$ 27,534</u>

 2/28/17
Budgeting

IBEW

Fax (816) 943-0487

**LOCAL UNION No. 124 I.B.E.W.
BENEFIT TRUST OFFICE**

305 East 103rd Terrace
Kansas City, Missouri 64114
Log onto Website @ www.ibew124benefits.org



NECA

Telephone (816) 943-0277

December 22, 2016

Dennis Dumovich
Director of Human Resources
Jackson County, Missouri
415 E. 12th Street, 1st Floor
Kansas City, MO 64106

Dear Mr. Dumovich:

The Trustees of the IBEW Local Union No. 124 Employee Benefit Funds have reviewed the Payment Request submitted by you regarding Jackson County employee,

After careful consideration, the Trustees have agreed to accept the proposed \$27,533.69 on behalf of [redacted]. This includes \$15,191.00 for back Pension contributions, and \$12,342.69 for back Annuity contributions. These contributions will be fully credited towards [redacted] retirement accounts. No further contributions for back Health and Welfare will be required on behalf of [redacted] hours worked prior to 2016. Upon receipt of the \$27,533.69, the Trustees of the Funds will consider this issue closed. Jackson County will have paid in full for all [redacted] fringe benefits from the time of his initial employment through current.

Please make arrangements to ensure that all future benefits are remitted correctly on behalf of the Jackson County employees associated with IBEW Local Union No. 124. Feel free to call the Benefit Center with any questions.

Sincerely,
FOR THE BOARD OF TRUSTEES

Bill Barbieri

Bill Barbieri
Administrative Manager