COUNTY DEPARTMENT AGENDA REQUEST

Department:	Human Resources	Presenter(s):	Connie Boehnke
Meeting Date:	Thursday, September 9, 2010	Type of Request:	Consent

Wording for the Agenda:

Approval of Human Resources' request to amend the Human Resources FY 2010 Technical Services Budget Account by $3,000 to reflect a contribution from GEBCorp to assist the County with a computer data interface project.

Background/History/Details:

On January 6, 2010, the Board authorized the Chairman to execute an agreement known as the GEBCorp Deduction Mag Media Format, between Fayette County and Tyler Technologies in the amount of $6,000 for the purpose of modifying the County's payroll and accounting software. This software modification enables Fayette County to transmit employee retirement files to GEBCorp for each payroll that is processed using MUNIS and it would detail employee's withholdings and the employer's share pertaining to the Defined Benefits Retirement plan.

GEBCorp agreed to pay $3,000, half of the total project cost of $6,000. This request reflects the change in the county's budget to account for the contribution made by GEBCorp.

What action are you seeking from the Board of Commissioners?

Authorization from the Board of Commissioners to amend the HR Technical Services FY2010 Budget by $3,000 for the contribution from GEBCorp to help fund the payroll data interface project.

If this item requires funding, please describe:

See details above.

Has this issue come before the Commissioners in the past?	Yes	If so, when?	Wednesday, January 6, 2010
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Not Applicable	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

ADMINISTRATOR'S REPORT

GEBCorp Deduction Mag Media Format: County Administrator Jack Krakeel requested authorization for the Chairman to sign an agreement, known as the GEBCorp Deduction Mag Media Format, between Fayette County and Tyler Technologies in the amount of $6,000 for the purpose of modifying the County's payroll and accounting software enabling Fayette County to transmit employee retirement files to GEBCorp for each payroll processed in MUNIS that would detail employee withholdings and the employer's share pertaining to the Defined Benefits Retirement Plan. Commissioner Maxwell told the Board he was not prepared to vote for the request since he did not have enough information, since he did not originally vote for the particular vendor, and since he had concern about moving forward at this point in time. Discussion followed.

Commissioner Horgan moved to authorize the Chairman to sign the amendment to the Tyler Technologies contract at a cost of $6,000 allowing a modification to the County's payroll and accounting software in order to transmit Defined Benefits retirement data to GEBCorp. Commissioner Frady seconded the motion. The motion passed 4-1 with Commissioner Maxwell voting in opposition. A copy of the agreement between Fayette County and Tyler Technologies, identified as "Attachment 17", follows these minutes and is made an official part hereof.