



MINUTES

May 9, 2007

8:30 a.m. – 10:30 a.m.

Missouri Department of Mental Health, Conference Room B

The meeting was called to order at 8:30 a.m. by Patrick Murphy and Les Balty.

Agenda Items

MOSERS/CitiStreet - Karen Stohlgren

Ms. Stohlgren presented briefly regarding the proposed legislation that authorizes the transfer of oversight of the Deferred Compensation Program to MOSERS. She distributed a list of frequently asked questions and answers that are currently posted on the MOSERS website. Ms. Stohlgren reassured the SHRMC membership that this proposal was initiated strictly for reasons of efficiency and ease of administration. There should be no fear of any indication of mishandling of funds or any other such problems. The proposed bill is currently “in conference” and the status will be reported on MOSERS’ website as well as the Missouri State Legislative webpages.

OA Personnel Update – Gary Fogelbach, OAPD

Mr. Fogelbach explained his minor delay due to unscheduled emergency meetings this morning. Governor Blunt has issued Executive Order 07-09, concerning anticipated flood damage and the Governor’s authorization of a leave-sharing program for state employees to donate leave to help affected co-workers in need of time off to protect personal property or to serve as volunteers in flood relief efforts. Extended discussion continued concerning the ramifications of such a program and the challenges related to equitable administration. Mr. Fogelbach advised that a memo from the Commissioner to the department directors would be forthcoming. Based on a similar memo (93.15 Executive Order) from 1993, the gist of the message will indicate the following:

- Employees should be advised to take annual leave or comp time until other directives are received.
- There will be no priority based on leave accrual balances.
- Appointing Authorities will be advised to authorize leave immediately and adjust data in the system later, based on level of contributions received.

Regarding news on the PERforM System, Mr. Fogelbach offered the following:

- training from OA will be available in the very near future.
- The executive order regarding PERforM is expected after May 18th.

OA Accounting Update – Vandee DeVore, OA

Ms. DeVore reminded the gathering that all PPER entries must be completed by July 15th – this is the only pay period in the new fiscal year where these entries can be covered by FY07. She urged careful validation of funding sources. She also requested notification for any anticipated mass re-org plans. The annual Fiscal Year End memo from OA is expected to be distributed by Friday, May 11.

Again, each agency was encouraged to have payroll and benefits coordination staff attend MOSERS' annual training session scheduled for September 25 at the Lake of the Ozarks. Ms. DeVore introduced Libby Ferrell who will be presenting on the subject of Garnishments at the conference.

Next SHRMC Meeting: June 13, 2007, 8:30 a.m.

Location: Department of Mental Health, 1706 East Elm, Conference Room B

Meeting adjourned.