

Request for Legislative Action

Ord. #5577

Sponsor: Charlie Franklin

Date: November 29, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5577
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	11/29/2021

Introduction
Action Items: ['Authorize', 'Appropriate', 'Transfer']
Project/Title:
Appropriating \$350,000 from the Undesignated Fund Balance of the CARES Act fund (040) for the purpose of paying transaction fees associated with Pay-It online property tax payment system for Jackson County residents for the 2021 tax year.

Request Summary
This ordinance appropriates a total of \$350,000 in CARES Act funding to allow the Collections Department to pay all e-check and transaction fees associated with Pay-It, the vendor used by the County to handle online payments of real estate and personal property taxes. There is currently a \$2.00 fee for each transaction processed online and a \$1.25 fee for each ACH (e-check) transaction. Taxpayers will be encouraged to pay their property tax payments online to reduce the long lines and crowds that travel to the Downtown Courthouse, Truman Courthouse, or Lee's Summit or Grandview to make their payments. Percentage fees associated with credit card payments will not be waived.

Contact Information			
Department:	Collections	Submitted Date:	11/15/2021
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information			
Amount authorized by this legislation this fiscal year:		\$350,000	
Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$350,000	
Is it transferring fund?		Yes	
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	9999 (*)	32810 (Undesignated Fund Balance)	\$350,000

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Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	1403 (Collections)	56770 (Administrative Services Fee)	\$350,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5454	November 23, 2020
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

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History

Troy Schulte at 11/15/2021 12:28:53 PM - [Submitted |]
Department Director: Whitney S. Miller at 11/15/2021 12:45:16 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/15/2021 1:03:13 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/15/2021 1:34:54 PM - [Returned for more information | Pay-It is not in compliance. They can go to jacomocompliance.com to apply for a certificate.]
Submitter: Troy Schulte at 11/16/2021 12:01:58 PM - [Submitted | Pay-It should now be in compliance.]
Department Director: Whitney S. Miller at 11/17/2021 10:01:35 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/17/2021 10:23:49 AM - [Not applicable |]
Compliance: Jaime Guillen at 11/17/2021 10:53:43 AM - [Returned for more information | Pay-It has not applied for a Certificate of Compliance. They will need to go to jacomocompliance.com to apply. They can also contact the CRO directly at 816-881-3370 for assistance.]
Submitter: Troy Schulte at 11/17/2021 3:52:15 PM - [Submitted | Jaime says they're now in compliance]
Department Director: Whitney S. Miller at 11/17/2021 3:57:56 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/17/2021 4:10:35 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/17/2021 4:29:43 PM - [Approved | eRLA 315]
Finance (Budget): Mark Lang at 11/18/2021 11:42:43 AM - [Approved | The fiscal note is attached.]
Executive: Sylvya Stevenson at 11/18/2021 1:21:47 PM - [Approved |]
Legal: Elizabeth Freeland at 11/24/2021 8:15:32 AM - [Approved |]

