

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the Director of Finance and Purchasing to execute a Credit Waiver with Plug 'n Pay Technologies for the processing of credit and debit card tax payment refunds, at a cost to the County not to exceed \$180.00.

**RESOLUTION NO. 18332**, December 2, 2013

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Deputy Chief Administrative Officer recommends the execution of a Credit Waiver agreement with Plug 'n Pay Technologies, to assist the Collection Department in the processing of refunds of tax payments made by credit or debit cards; and,

WHEREAS, this service will allow the County to process refunds, while protecting the County against fraudulent usage of credit and debit cards; and,

WHEREAS, the cost of the service is \$15.00 per month, for a total amount not to exceed \$180.00 annually; and,

WHEREAS, execution of this Agreement, which includes broad "hold harmless" language, is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

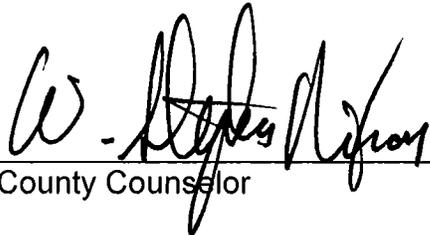
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute the attached Credit Waiver with Plug 'n Pay Technologies; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18332 of December 2, 2013, was duly passed on December 9, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

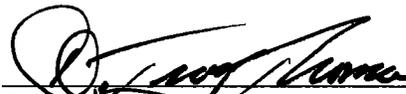
12.9.13  
Date

  
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 049 1403 56790  
ACCOUNT TITLE: Collector's Fund  
Collection Department  
Other Contractual  
NOT TO EXCEED: \$180.00

  
Date

  
Director of the Department of Finance