

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 18332, Version: 0

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.

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APPROVED AS TO FORM:		
Chief Deputy County Counsel	or	County Counselor
Certificate of Passage		
	December 9,	d resolution, Resolution No. 18332 of December 2013 by the Jackson County Legislature. The
Yeas9	_	Nays0_
Abstaining0_		Absent0
December 9, 2013 Date		Mary Jo Spino, Clerk of Legislature
the expenditure is chargeab	ole and there of the fund t	red to the credit of the appropriation to which is a cash balance otherwise unencumbered in from which payment is to be made each on herein authorized.
ACCOUNT NUMBER: 049 1403 ACCOUNT TITLE: Coll Collection Department Other Contractual	56790 ector's Fund	
NOT TO EXCEED: \$180	.00	
Date		Director of the Department of Finance