



Regional License and Permits Program

Quarterly meeting of
Oversight Group
December 3, 2019



Oversight Agenda Item E

- **Presentation and discussion on the current status of the Epayment project and go live on October 30, 2019 of the NCR Payment Solutions, FL, LLC as our payment processor in the ONE Accela Citizen Access platform (For Discussion Only)**
 - City of Reno, City of Sparks and Washoe County/District Health termed the existing OPC contracts on 11/1/19
 - The agencies went live with the Grayquarter/NCR solution on 10/30/19, ahead of schedule.
 - No interim solution required (Paypal).
 - Douglas County scheduled to go live in January, 2020.



Oversight Agenda Item F

- **Presentation, discussion and possible action to approve the Washoe County Comptrollers Financial Report dated December 3, 2019. (For Possible Action.)**
 - Subscription payments received from all agencies for FY19/20 July payment to Accela
 - Any remaining balances or loan information

Oversight Agenda Item G

- **FY20/21 Budget Recommendations for Accela Automation, Mobile, and Citizen Access Annual subscription fees not to exceed total of \$530,000 apportioned per participating entity.**
- Last December Oversight budget estimates for FY19/20 Subscription amounts were \$480,000
 - Actual paid to Accela for FY19/20 Subscription \$384,278.40 (with credits)
 - FY19/20 413 AA Licenses / 150 AMO licenses
 - FY20/21 Forecasted 450 AA/159 AMO + 3% annual increase
 - Move to Azure – no cost



Item H & I: Announcement/Reports/Updates & Future Agenda Items

- **Any Announcements/Reports/Updates?**
- **Next Quarterly Meeting date of the Oversight Group**
 - Tues. March 3, 2020 - 2:30 pm Washoe County
 - Future agenda items and ongoing meeting schedule



J. Public
Comment

K.
Adjournment