



#19-0565

OFFICE OF
DIRECTOR OF FINANCE AND PURCHASE/TREASURER
CITY HALL
400 LA CROSSE ST
LA CROSSE WI 54601-3395

CAPTION: Resolution approving an agreement between City of La Crosse and Profit Stars (a division of Jack Henry Associates) to purchase and utilize Remit Plus software and equipment for automated payment processing.

APPROPRIATION: \$18,534.00

SOURCE OF FUNDS: \$18,534.00

Finance Carryover Funds
(2993405 529000 FINCX)

RECOMMENDATION: _____

COMMENTS: _____

Date: 6/16/19 By: Valerie Fenske