

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.

RESOLUTION

WHEREAS, the City of La Crosse is in the process of making processes more efficient and productive within the Treasurer's Office, by using new technology and software; and

WHEREAS, the City of La Crosse Treasurer's office manually processes each payment received at its cashier windows and through the mail; and

WHEREAS, the Director of Finance & Human Resources recommends that the process be automated to be more efficient and timely with the use of Remit Plus software and equipment.

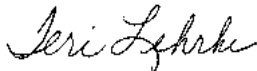
NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby approves a one (1) year Service Agreement between the City of La Crosse and Profit Stars for the purchase and utilization of their software and equipment, with funding to be provided from:

Finance Carryover Funds (2993405 529000 FINCX) - \$18,534.00

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said agreement.

BE IT FURTHER RESOLVED that the Director of Finance & Human Resources and the Director of Information Technology are hereby authorized to take any and all steps necessary to effectuate this resolution.

I, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on June 13, 2019.



*Teri Lehrke, City Clerk
City of La Crosse, Wisconsin*