

RESOLUTION 18-207

**A RESOLUTION TO AUTHORIZE PAYMENT OF
TYLER TECHNOLOGIES UTILITY BILLING AND PROPERTY TAX
INSITE TRANSACTION FEES**

WHEREAS, the City of Spring Hill uses Tyler Technologies for Utility Billing, Property Tax and other modules; and

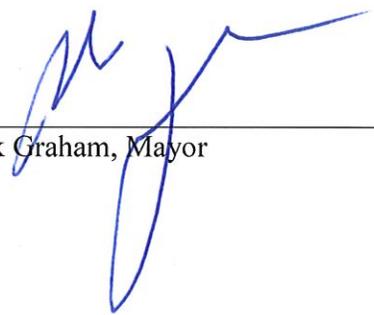
WHEREAS, Spring Hill Water citizens have the option of making utility bill payments and property tax payments online with a minimal convenience fee; and

WHEREAS, revenues for the transaction fees together with offsetting expenditures for the charges from Tyler are budgeted annually; and

WHEREAS, Tyler Technologies invoices transaction fee costs quarterly based on the number of utility bill (\$1.25 each) and property tax payment transactions (\$3.50 each) processed, with an annual total cost of approximately \$65,000.00.

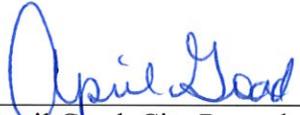
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill authorizes the payment of quarterly Tyler Technologies Utility Billing Insite Transaction Fees for FY 2018-19.

Passed and adopted this 15th day of October, 2018.



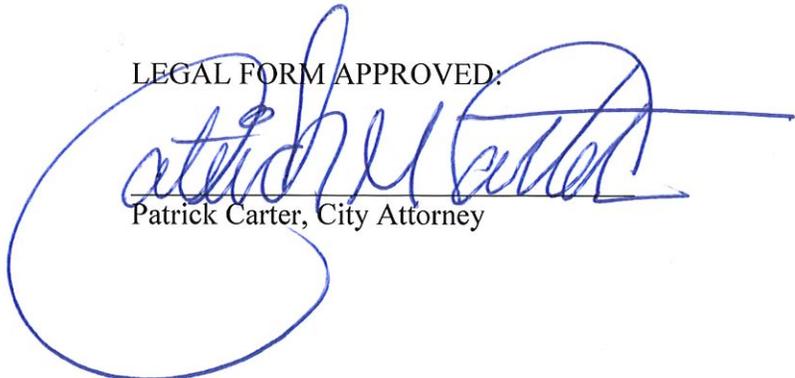
Rick Graham, Mayor

ATTEST:

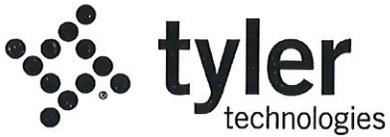


April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



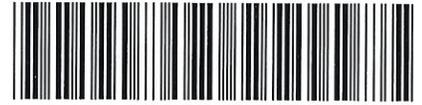
Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-237790	09/30/2018	1 of 1

Empowering people who serve the public®

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Ship To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446			USD	NET30	10/30/2018

Date	Description	Units	Rate	Extended Price
7/1/2018 - 9/30/2018	Insite Transaction Fees - Property Tax <i>110</i>	27	3.50	94.50
7/1/2018 - 9/30/2018	Insite Transaction Fees - Utility Billing <i>410</i>	12,054	1.25	15,067.50

110-41500 - 200 - \$ 94.50
410-52316-200 \$ 15,067.50

Account # / Object Code

Resolution 18-207

Purchase Order #

Partial Complete

Date Approved

10-17-18

Department Head Signature

[Signature]

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Comments: Insite Transation Fees: 01/Jul/2018 - 30/Sep/2018

<p>**ATTENTION** Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	15,162.00
	Sales Tax	0.00
	Invoice Total	15,162.00