



City of West Allis

Legislation Text

File #: R-2019-0389, **Version:** 1

Resolution amending the 2019 adopted budgets for Elections and City Clerk to cover costs related to outstanding Granicus invoices and the 2019-2020 renewal of the Granicus Legistar program.

WHEREAS, the City of West Allis has been using the Granicus Legistar product since 2002; and

WHEREAS, the City approved an agreement on June 10, 2014 to continue using the Granicus Legistar product through June of 2019, which included an update to Legistar 5; and

WHEREAS, the City Clerk recently received outstanding Granicus invoices covering the period from September 1, 2017 to June 30, 2019, totaling \$13,669.50; and

WHEREAS, the City Clerk recently received a proposal from Granicus for contract extension through 2022 with the 2019-2020 costs amounting to \$10,801.41; and

WHEREAS, the total amount due to Granicus in 2019 will be \$24,470.91; and

WHEREAS, a total of roughly \$9,000 was already budgeted in the City Clerk 2019 budget to cover these costs; and

WHEREAS, the City budgeted for two elections in 2019 but only one occurred, leaving unspent funds in the Elections 2019 budget; and

WHEREAS, the City Clerk is requesting the transfer of \$15,500 from the Provisional Employees-PT/Salary and Wages account in the Elections 2019 budget to the Maintenance Contracts/Computer Equip/Software account in the City Clerk 2019 budget to cover costs related to outstanding Granicus invoices and the 2019-2020 renewal of the Granicus Legistar program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the Granicus invoices #102762 in the amount of \$10,486.80 and #102767 in the amount of \$3,182.70 relating to Legistar solution services, for the period September 1, 2017 to June 30, 2019, be paid. In addition, the future Granicus invoice in the amount of \$10,801.41 relating to Legistar solution services for the 2019-2020 period shall be authorized to be paid.

BE IT FURTHER RESOLVED that a budget transfer from unused Elections Provisional Employees-PT/Salary & Wages funds, Account No. 100-1502-514.12-01, to City Clerk Maintenance Contracts/Computer Equip/Software funds, Account No. 100-1501-517.32-01, be and is hereby authorized, and the purchase will be charged to Account No. 100-1501-517.32-01, Maintenance Contracts/Computer Equip/Software.

ADM/ORDRES/2019/AFR2019.33