

Dottie Franey Requestor

| SUBJECT AND PURPOSE INFORMATION | 02/11/2016 | |
|---|---------------------------------------|--|
| | | Date |
| Requesting legislation rescinding (| DRD-0129-2013 and new leg | islation authorizing the Mayor to enter |
| into contract with Official Payment | s Corporation for online pay բ | provider services. The contract includes |
| no cost to the City of Gahanna. | | |
| | | |
| Please describe nature of action reques or communication, etc.) in detail . | sted (type of legislation requested | d; nature of agreement, amendment, |
| Official Payments Corporation, 705 | Westech Drive, Norcross, Ge | eorgia 30092 |
| Street address, City, ST, ZIP Code (if appl | icable, i.e., contracts, agreemen | ts, etc.) |
| Type of Request | · · · · · · · · · · · · · · · · · · · | • |
| ✓ Discussion Item on Agenda | ✓ Ordinance | Motion Resolution |
| Resolution | Statutory Resolution | Previous Related Legislation ORD-0129-2013 |
| Waiv | ver Eme | ergency |
| Funding. If Supplemental Needed [Acco | ount Number and Name] | |
| | • | |
| Amount | | |
| From the unappropriated, unencumbere | ed balance of the | Fund |
| | | |
| To Account No. | To Account Name | |
| | | |
| Funding. If Already Appropriated [Acco | unt Number and Name] | |
| Amount | <u> </u> | |
| | | |
| Account No. | Account Name | |
| Funding. If Transfer Needed [attach pag | <u>-</u> | |
| *Attach additional documentation, if ap | · | |
| Page 2 attachment for budget/fun | d transfers | |
| ✓ Approved by Finance | | |

Page 2: Budget/Fund Transfers Table

| AMOUNT | FROM ACCT. NAME | ACCOUNT NO. | TO ACCOUNT NAME | ACCOUNT NO. |
|--------|-----------------|-------------|-----------------|-------------|
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