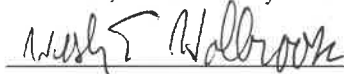




TO: Mayor Linda Gorton  
Members, Urban County Council

FROM:   
Wesley Holbrook, Director of Revenue

DATE: October 9, 2023

SUBJECT: Amend Resolution for merchant processing at the City Employee Pharmacy

---

Request

Authorization to amend resolution R-246-2023 for merchant processing at the City Employee Pharmacy to add the ability for the mayor's designee to sign the agreement and additional funds for the purchase of replacement equipment and other platform fees.

Why are you requesting?

The City Employee Pharmacy is operated by On-Site Rx. Payments made through credit card processing are deposited directly to LFUCG. The current processor is exiting and a new processor that implements with their software is necessary. The contract was initially approved on July 13, 2023.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$2000 and additional variable expense based on volume

The cost for future FY is: \$2000 and additional variable expense based on volume

Are the funds budgeted?

The funds are budgeted

Account number: 6002-160504-1841-78701

File Number: 0947-23

Director/Commissioner: Wesley Holbrook/Erin Hensley

