

RESOLUTION 13-113

Tabled

RESOLUTION EXPRESSING OFFICIAL INTENT THAT CERTAIN EXPENDITURES TO BE INCURRED IN CONNECTION WITH THE PURCHASE ACCOUNTING SOFTWARE AND HARDWARE FROM TYLER TECHNOLOGIES BE REIMBURSED FROM PROCEEDS OF NOTES, BONDS, OR OTHER INDEBTEDNESS TO BE ISSUED BY THE CITY OF SPRING HILL, TENNESSEE

WHEREAS, the City of Spring Hill, Tennessee is in the process of incurring certain capital expenditures to be made with respect to the purchase of accounting software and hardware from Tyler Technologies; and

WHEREAS, the Board of Mayor and Aldermen desires to establish its official intent that certain expenditures related to the purchase of accounting software and hardware be reimbursed out of notes, bonds, or other indebtedness to be issued in the future by the City of Spring Hill; and

WHEREAS, if partial or full payment for accounting software and hardware occurs prior to financing, the proceeds of such indebtedness will be used to reimburse the General Fund, \$298,336.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SPRING HILL, TENNESSEE, establishes the intent that the expenditures totaling **\$298,336.00** in connection with the purchase of accounting software and hardware be reimbursed from proceeds of financing.

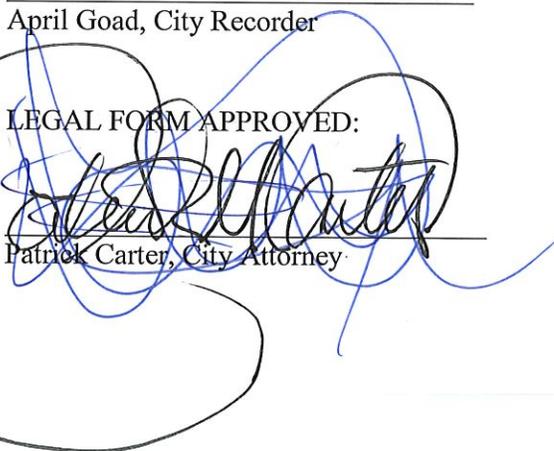
Passed and adopted this 16th day of December, 2013.

Rick Graham, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney