

AGENDA # G.3
Scio Township Board of Trustees
Payment of Granicus Clear Caster service for 2023 invoice, time period 12/11/2022 to 12/10/2023.

FOR MEETING DATE OF: April 9, 2024
PREPARED ON: 4/3/2024
PREPARED BY: Chris Bailey
SUBMITTED BY: Information Technology

ITEM TYPE: Possible Action

BACKGROUND: The Township purchased and installed the Granicus ClearCaster Technology in 2022. There was an issue with getting the ClearCaster to work properly and Clerk Flintoft opted to hold off on payment until the ClearCaster was working properly. This is for the period 12/11/2022 to 12/10/2023. We still owe \$9,273.51 to Granicus for this time period. After reviewing the setup the IT Director noted that our internet speed needed upgrading and the network equipment the ClearCaster is attached to was not sufficient to handle the technology. We have upgraded our internet speed and are in the process of replacing the networking equipment this month. We have already approved paying the Granicus invoice including the ClearCaster cost for the time period 12/11/2023-12/10/2024.

And, on January 23, 2024 the Board approved Authorization of Renewal with Granicus for Township Website, Meeting, and Video Management Services (ClearCaster) for five more years.

FISCAL IMPACT: \$9,273.51 in budgeted funds

RECOMMENDATION: The IT Director and Clerk recommend paying our outstanding invoice to Granicus of \$9,273.51 for the time period 12/11/2022 to 12/10/2023 from the GL 101-228-730.000.

MODEL MOTION: To pay invoice to Granicus of \$9,273.51 for the time period 12/11/2022 to 12/10/2023 from the GL 101-228-730.000

ATTACHMENTS:

[Granicus Invoice Dec 2022 including ClearCaster.pdf](#)
[Granicus Invoice Dec 2022 with ClearCaster Remaining Balance.pdf](#)

QUESTION: Shall this Motion be APPROVED?