



CITY OF WASHINGTON, ILLINOIS
City Council Agenda Communication

Meeting Date: May 15, 2023

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Agenda Item: Accounting Software Maintenance & Support – Tyler Technologies

Explanation: We have received an invoice from Tyler Technologies for software support for the fiscal year May 1, 2023 – April 30, 2024. This invoice include support for all core financial modules, including Purchasing, Accounts Payable, Personnel Management, Benefits and Enrollment, Accounts Receivable, Fixed Assets, Cashiering, and Utility Billing that have all been implemented as well as Tyler Content Manager, the document management platform and EnerGov the platform for Community Development which was implemented recently. These invoices total \$50,715.69.

Fiscal Impact: A total of \$54,000 has been budgeted in FY 2023-24 for Tyler annual fees and support.

Recommendation/Committee Discussion Summary: Consent Agenda – budgeted item

Action Requested: Recommend approval of \$50,715.69 to Tyler Technologies for accounting software maintenance and support.