

**RESOLUTION 2024-64**

**A RESOLUTION APPROVING THE ANNUAL SUBSCRIPTION AGREEMENT WITH TYLER TECHNOLOGIES, INC. IN THE AMOUNT OF \$23,025.91.**

**WHEREAS**, the City of West Branch currently utilizes Tyler Technologies, Inc. software for its financial, payroll, cemetery and utility billing systems; and

**WHEREAS**, the current Subscription Agreement will expire on June 30, 2024; and

**WHEREAS**, Tyler Technologies, Inc. has proposed to extend the Agreement until June 30, 2025; and

**WHEREAS**, it is now necessary for the City Council to approve said Subscription Agreement.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of West Branch, Cedar County, Iowa, that the City Council approves the Annual Subscription Agreement with Tyler Technologies, Inc. in the amount of \$23,025.91.

**PASSED AND APPROVED** this 17th day of June, 2024.

  
\_\_\_\_\_  
Roger Laughlin, Mayor

ATTEST:

  
\_\_\_\_\_  
Leslie Brick, City Clerk



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
025-467089	06/01/2024	1 of 1

**Questions:**  
 Tyler Technologies - Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: CITY OF WEST BRANCH  
 P.O. BOX 218  
 WEST BRANCH, IA 52358

Ship To: CITY OF WEST BRANCH  
 P.O. BOX 218  
 WEST BRANCH, IA 52358

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
45024 - MAIN - MAIN	195855		USD	NET30	07/01/2024

Date	Description	Units	Rate	Extended Price
Contract No.: West Branch, IA				
	Incode Utility Billing Online Component - Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	576.00	576.00
	Utility CIS System Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	4,472.97	4,472.97
	Core Financials Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	2,232.27	2,232.27
	Payroll-Personnel Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	2,034.93	2,034.93
	System Software Non SQL Maintenance Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	801.64	801.64
	Central Cash Collections - Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	1,171.64	1,171.64
	Utility Handheld Meter-Reader Interface Subscription Fees Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	678.31	678.31
	Output Processor Server Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	2,228.10	2,228.10
	Forms Overlay Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	1,114.05	1,114.05
	Meter Data Sync with Scheduler Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	5,787.00	5,787.00
	Additional Handheld Meter-Reader Interface Maintenance: Start: 01/Jul/2024, End: 30/Jun/2025	1	1,929.00	1,929.00

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	23,025.91
Sales Tax	\$0.00
Invoice Total	23,025.91