

RESOLUTION NO. R_____

**RESOLUTION AUTHORIZING APPROVAL TO RENEW ANNUAL LICENSE AND
SUPPORT AGREEMENT FROM TYLER TECHNOLOGIES, INC. FOR THE MUNIS
ENTERPRISE FINANCIAL SOFTWARE SUITE**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the invoice presented to the City Council herewith and marked Exhibit A from Tyler Technologies, Inc. for the Annual License and Support renewal for the MUNIS Enterprise Financial Software System Suite, be, and the same is hereby, received, placed on file and approved.

Section 2. That the City Manager or his designee be, and he is thereby, authorized and directed to make payment to Tyler Technologies in an amount not to exceed \$218,646.57 on behalf of the City of Decatur for annual license and support for the MUNIS Enterprise Financial Software System Suite.

PRESENTED and ADOPTED this 15th day of April 2024.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK

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

Invoice

Invoice No	Date	Page
045-460003	04/01/2024	1 of 2

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com

Bill To: CITY OF DECATUR
ATTN: CITY TREASURER
1 GARY K. ANDERSON PLAZA
DECATUR, IL 62523-1196

Ship To: CITY OF DECATUR
ATTN: CITY TREASURER
1 GARY K. ANDERSON PLAZA
DECATUR, IL 62523-1196

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
41741	196811		USD	NET30	05/01/2024
Date	Description	Units	Rate	Extended Price	
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	35,314.85	35,314.85	
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	9,710.91	9,710.91	
	SUPPORT & UPDATE LICENSING - BUSINESS LICENSES Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	8,829.21	8,829.21	
	SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	10,683.46	10,683.46	
	SUPPORT & UPDATE LICENSING - GENERAL BILLING Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	4,414.61	4,414.61	
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	8,829.21	8,829.21	
	SUPPORT & UPDATE LICENSING - INVENTORY Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	10,683.46	10,683.46	
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	9,503.09	9,503.09	
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	7,283.71	7,283.71	
	SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	14,567.37	14,567.37	
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	8,034.26	8,034.26	
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	10,594.65	10,594.65	
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	7,503.60	7,503.60	
	TYLER FORM PROCESSING SUPPORT Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	6,131.64	6,131.64	
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	18,098.29	18,098.29	
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	32,513.39	32,513.39	
	SUPPORT & UPDATE LICENSING - CASH MANAGEMENT Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	5,079.35	5,079.35	
	TYLER UNLIMITED CAL UPGRADE MAINTENANCE Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	6,200.00	6,200.00	
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE Maintenance: Start: 01/May/2024, End: 30/Apr/2025	1	4,671.51	4,671.51	

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<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
41741	0		USD	NET30	05/01/2024

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
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****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	218,646.57
Sales Tax	0.00
Invoice Total	218,646.57