



**CITY OF WASHINGTON, ILLINOIS**  
**City Council Agenda Communication**

**Meeting Date:** April 7, 2025

**Prepared By:** Joanie Baxter, Finance Director 

**Agenda Item:** Accounting Software Maintenance & Annual Fees – Tyler Technologies

**Explanation:** We have received an invoice from Tyler Technologies for software maintenance and annual fees for the fiscal year May 1, 2025 – April 30, 2026. This invoice includes all core financial modules for ERP Pro, 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. These invoices total \$65,574.78.

**Fiscal Impact:** A total of \$65,750 has been budgeted in FY 2025-26 for Tyler maintenance and annual fees.

**Recommendation/Committee Discussion Summary:** Consent Agenda – budgeted item.

**Action Requested:** Recommend approval of \$65,574.78 to Tyler Technologies for accounting software maintenance and annual fees.