

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: July 25, 2023

SUBJECT/REASON FOR AGENDA ITEM: _____

Temporarily Alcohol Permit Waiver | Open Container Law Waiver
Other: _____

Please be specific about the reason to be on the agenda.

A resolution to authorize the Mayor to enter into an annual support agreement with Tyler Technologies, Inc. for the Munis software system estimated annual cost \$175,000.00

Requested By: _____
NAME: Marcus McMillian
ADDRESS _____
PHONE # _____ CELL PHONE: _____
EMAIL: _____ FAX: _____

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to cockerham_la@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVED: _____ TIME RECEIVED: _____

Council Clerk: Lisa Cockerham Agenda Item Number _____

Approved: _____ (Yes) _____ (No)

Remarks: _____

Kip Andrews
Council President

Lisa Cockerham

Date



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

Invoice

Invoice No	Date	Page
045-422397	06/01/2023	1 of 2

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

Bill To: HAMMOND, LA
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 2788
 HAMMOND, LA 70404-2788

Ship To: HAMMOND, LA
 ATTN: ACCOUNTS PAYABLE
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 HAMMOND, LA 70404-2788

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
1195	191462		USD	NET30	07/01/2023

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	12,192.35	12,192.35
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,774.76	2,774.76
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	924.26	924.26
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,387.37	1,387.37
	SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	3,237.86	3,237.86
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	3,237.86	3,237.86
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	3,503.01	3,503.01
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,102.21	2,102.21
	SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	4,876.94	4,876.94
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,523.05	2,523.05
	Purchase Orders - Subscription Fees Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	3,237.86	3,237.86
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,102.21	2,102.21
	SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	924.26	924.26
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,850.48	1,850.48
	SUPPORT & UPDATE LICENSING - UTILITY BILLING Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	6,095.22	6,095.22
	SUPPORT & UPDATE LICENSING - WORK ORDERS Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	3,005.36	3,005.36
	MUNIS GUI SITE LICENSE SUPPORT Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,650.00	1,650.00
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,174.11	2,174.11
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,035.29	1,035.29



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	SUPPORT & UPDATE LICENSING - BUSINESS & VENDOR SELF SERVICE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,568.62	1,568.62	
	EnerGov Support - Citizen Access Portal Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	4,653.99	4,653.99	
	EnerGov Support - IG Workforce Mobile Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	4	387.83	1,551.32	
	SUPPORT & UPDATE LICENSING - CAMA BRIDGE Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	1,502.18	1,502.18	
	SUPPORT & UPDATE LICENSING - TAX BILLING Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	7,510.92	7,510.92	
	EnerGov Support - Professional Licensing Maintenance: Start: 25/Jul/2023, End: 24/Jul/2024	1	2,110.65	2,110.65	

****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	77,732.14
Sales Tax	0.00
Invoice Total	77,732.14