



Board of Aldermen Request for Action

MEETING DATE: 8/28/2023

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1253, Authorizing ERP Pro 10 Personnel and Financial Management Migration

REQUESTED BOARD ACTION:

A motion to approve Resolution 1253, authorizing the city to proceed with software migration to Tyler Technologies ERP Pro 10.

SUMMARY:

The City of Smithville currently uses Tyler Technologies Enterprise Resource Planning (ERP) Version 9 software to manage the day-to-day finance, human resources, utility billing, and development (licensing & permitting) activities of the City. Beginning in 2022, with the approval of the FY2023 Budget, the City began coordinating efforts to migration to ERP Pro Version 10. The City has already held a discovery call with Tyler Technology consultants and is beginning the migration of the chart of accounts in August/September 2023.

PREVIOUS ACTION:

None.

FINANCIAL CONSIDERATIONS:

The FY2023 Budget includes \$60,000 for the entire migration of the City's financial, personnel, utility, permitting, and licensing software to Tyler Technologies ERP Pro 10. The first invoice is \$9,660 and reflects progress billing for the personnel and financial management migration. The quoted cost for the migration of the personnel and financial management modules is \$42,270.

ATTACHMENTS:

- | | |
|---|-----------------------------------|
| <input type="checkbox"/> Ordinance | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Plans |
| <input type="checkbox"/> Staff Report | <input type="checkbox"/> Minutes |
| <input checked="" type="checkbox"/> Other: Progress Billing | |

RESOLUTION 1253

A RESOLUTION AUTHORIZING THE CITY TO PROCEED WITH SOFTWARE MIGRATION TO TYLER TECHNOLOGIES ERP PRO 10

WHEREAS, the City uses Tyler Technologies Enterprise Resource Planning (ERP) Version 9 software to manage the day-to-day finance, human resources, utility billing, and development activities; and

WHEREAS, the Finance Department has planned and coordinated an update to ERP Pro Version 9 via a migration to ERP Pro Version 10 to improve and modernize the software's capabilities and capacities; and

WHEREAS, the planned migration includes updates to the financial, personnel, utility billing, permitting, and licensing software modules; and

WHEREAS, the City will incur progress billing as the migration is completed over the course of the next six to eight months with a target "Go Live" date of Quarter Two, 2024 for all Version 10 software modules.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:

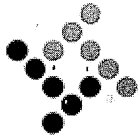
THAT, the Purchase Order 2021-294120-C0L9Q0 relating to the migration of the financial management and personnel modules is authorized in the amount of \$42,270.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 28th day of August 2023.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



tyler
technologies

Remittance:

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

Invoice

Invoice No	Date	Page
025-432772	07/26/2023	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 SMITHVILLE
107 WEST MAIN STREET
SMITHVILLE, MO 64089

Ship To: CITY OF SMITHVILLE
107 WEST MAIN STREET
SMITHVILLE, MO 64089

Cust No.-BillTo-ShipTo	Ord No.	PO Number	Currency	Terms	Due Date
44600 - MAIN - MAIN	163931	2021-294120-C0L9Q0	USD	NET30	08/25/2023

Date	Description	Units	Rate	Extended Price
	Implementation - LGD - Financials/Personnel Management	1	9,660.00	9,660.00
	Invoiced Upon Client Approval			

****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 9,660.00

Sales Tax \$0.00

Invoice Total 9,660.00