



ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

August 2, 2022

5:00 pm

Eldridge Community Center, 400 South 16th Avenue

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes from July 19, 2022**

5. Financial
 - A. **Consideration to Approve Bills Payable**

6. Electric Department – Mike Anderson
 - A. Consideration to Purchase a 3 Phase Transformer
 - B. Department update

7. Water Department – Brock Kroeger
 - A. **Water Test Results**
 - B. Department Update

8. Administrative –
 - A. **Tyler Incode Scanning Module**

9. Adjournment

NEXT REGULAR MEETING Tuesday, August 16, 2022 at 5:00pm

Agenda

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on July 19, 2022, at Eldridge Community Center.

Board members present were Brock Kroeger, Jim Skadal, Mike Anderson, Barb O'Brien and Jim Roseman. Also present were Jacob Rowe and Jody Coffman. No visitors.

Public Comment- None

Motion by O'Brien, second by Roseman to approve the agenda. All ayes.

Motion by Skadal, second by Anderson to approve the minutes from July 5, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$75,641.09, second by Roseman. All ayes.

ELECTRIC –

On 7/11/22 there was an outage at 701 N. 8th St. From 6:50am to 7:05am. The cause was wildlife contact. 5 customers were affected.

On 7/15/22 there was an outage at 1010 W. LeClaire Rd. From 11:45am to 12:05pm. The cause was a lawnmower hit the transformer. 7 customers were affected.

Rowe updated the Board on the PCA and electric prices

Department update: The crew is done working on the 1st Street and Le Claire Rd intersection, except they are waiting on a socket for the post office. They are working on new services and underground maintenance.

WATER-

Water samples were taken on 6/20/22 from 8 locations, all passed.

There was a water main break at 2525 E. Blackhawk Trail on 7/6/22. It lasted from 12:30 pm to 2 pm. 20 customers were affected. There was an estimated loss of 600,000 gallons.

Department update: The water crew is cleaning the aeration tank.

ADMINISTRATIVE –

No business

Motion by Anderson to adjourn the meeting at 5:41P.M., second by Skadal. All ayes.

Respectfully submitted,
Jody Coffman, Billing Clerk

Agenda

Utility Bills Payable for August 2, 2022

Auxiant Monthly	81.00
TOTAL CHECKS	64,438.15

MidAmerican Wire Transfer- WS4 -	123,000.00
Louisa energy charge -	60,000.00
CMMPA	413,103.21

Credit Cards	1,038.16
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PAYROLL - JULY 23, 2022	\$30,446.31
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TOTAL	692,106.83
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VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	KLUDY, WILLIAM							
I-000202207153023	US REFUND	R	7/15/2022			224672		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6162-02		9.84				9.84
000890	DELTA DENTAL							
I-30002000002202208U	BENEFITS	R	7/25/2022			224673		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		140.63				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		219.87				360.50
000691	VERIZON WIRELESS							
I-9910768599U	CELL PHONES	R	7/25/2022			224674		
630 5-820-6373	TELEPHONE	WIRELESS		231.58				
600 5-810-6373	TELEPHONE	WIRELESS		82.92				314.50
000033	WELLMARK BLUE CROSS							
I-221920026052U	BENEFITS	R	7/25/2022			224675		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		2,719.13				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		4,601.86				7,320.99
002611	BOHNSACK & FROMMELT LLP							
I-1816U	BANK REC SERVICES	R	7/28/2022			224676		
630 5-820-6401	AUDIT	BANK REC SERVICES		4,162.50				4,162.50
001454	BROWN SUPPLY COMPANY							
I-121501	METER VALVE	R	7/28/2022			224677		
600 5-810-6560	INTO INVENTORY	METER VALVE		2,350.00				2,350.00
000131	CINTAS CORPORATION							
I-4125297621U	MATS	R	7/28/2022			224678		
630 5-820-6310	B & G MATERIAL	MATS		42.68				
I-4125297628U	MATS	R	7/28/2022			224678		
630 5-820-6310	B & G MATERIAL	MATS		45.48				88.16
002442	COBRA HELP							
I-262967U	ACTIVE INSURED EMPLOYEES	R	7/28/2022			224679		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENT	ACTIVE INSURED EMPLO		5.60				5.60
000231	COMMUNITY ACTION OF EASTERN IO							
I-202207273038	PROJECT SHARE	R	7/28/2022			224680		
630 5-820-64131	PROJECT SHARE REMITTANCE	PROJECT SHARE		64.00				64.00
001175	DULTMEIER SALES							
I-2957593	HOSES, COUPLERS, ADAPTERS	R	7/28/2022			224681		
600 5-810-6765	MINOR PROJECTS	HOSES, COUPLERS, ADA		1,417.46				
I-3957695	HOSE, COUPLER, LINE STRAINER	R	7/28/2022			224681		
600 5-810-6765	MINOR PROJECTS	HOSE, COUPLER, LINE		560.33				1,977.79

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Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000103	ELDRIDGE WELDING							
I-108213	HYDRANT HANDLE	R	7/28/2022			224682		
600 5-810-6332	VEHICLE MAINTENANCE	HYDRANT HANDLE		15.00				15.00
002111	ENVIRONMENTAL SYSTEMS RESEARCH							
I-94287665	DESKTOP MAINTENANCE	R	7/28/2022			224683		
630 5-820-6450	OTHER CONTRACTED SERVICES	DESKTOP MAINTENANCE		400.00				400.00
000125	FLETCHER-REINHARDT CO.							
I-S1274875.002	SLEEVE	R	7/28/2022			224684		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	SLEEVE		37.45				37.45
003226	HAWKINS INC.							
I-6233124	CHLORINE	R	7/28/2022			224685		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,467.54				1,467.54
000228	IOWA ONE CALL							
I-242390	LOCATES	R	7/28/2022			224686		
630 5-820-6450	OTHER CONTRACTED SERVICES	LOCATES		241.60				241.60
000591	LIGHTING MAINTENANCE							
I-11059	REPLACED HR METERS WELL 3 & 4	R	7/28/2022			224687		
600 5-810-6520	BUILDING SUPPLIES	REPLACED HR METERS W		327.10				327.10
000777	MENARDS							
I-87997	SPRAY PAINT	R	7/28/2022			224688		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	SPRAY PAINT		52.91				52.91
002608	MERSCHMAN HARDWARE							
I-46190	TAPE	R	7/28/2022			224689		
600 5-810-6310	B & G MATERIAL	TAPE		20.58				
I-46325	PAINT BRUSH	R	7/28/2022			224689		
600 5-810-6310	B & G MATERIAL	PAINT BRUSH		7.99				
I-46400	PLANT STACK	R	7/28/2022			224689		
600 5-810-6310	B & G MATERIAL	PLANT STACK		11.99				40.56
001512	MIDAMERICAN ENERGY COMPANY							
I-528019978	UTILITIES	R	7/28/2022			224690		
600 5-810-6371	UTILITIES	401 S 16TH AVE GENER		14.62				
600 5-810-6371	UTILITIES	853 N 1ST GENERATOR		16.78				
600 5-810-6371	UTILITIES	851N 1ST ST WELL 5		17.87				
630 5-820-6371	UTILITIES	120 E IOWA ST		15.70				
600 5-810-6371	UTILITIES	503 W DONAHUE ST		646.96				
600 5-810-6371	UTILITIES	212 N 3RD ST		15.70				727.63

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002667	POWER MONITORS, INC.							
I-10039665	EAGLE CLASS WIRELESS	R	7/28/2022			224691		
630 5-820-6512	TOOLS			EAGLE CLASS WIRELESS	8,385.86			8,385.86
000254	QUAD CITIES TAS							
I-220710063U	ANSWERING SERVICE	R	7/28/2022			224692		
600 5-810-6373	TELEPHONE			ANSWERING SERVICE	31.03			
630 5-820-6373	TELEPHONE			ANSWERING SERVICE	31.03			62.06
001982	SHARED IT INC							
I-9418U	IT OVERAGES	R	7/28/2022			224693		
630 5-820-6373	TELEPHONE			I T SERVICES	19.00			
600 5-810-6373	TELEPHONE			I T SERVICES	19.00			38.00
001647	TITAN MACHINERY							
I-330031	MINI EXCAVATOR	R	7/28/2022			224694		
635 5-820-6727	OTHER EQUIPMENT			MINI EXCAVATOR	30,950.00			30,950.00
003900	TYLER TECHNOLOGIES							
I-025-288509U	LICENSE AND MAINTENANCE FEES	R	7/28/2022			224695		
600 5-810-6373	TELEPHONE			LICENSE AND MAINTENA	243.80			
630 5-820-6373	TELEPHONE			LICENSE AND MAINTENA	243.80			487.60
000470	UTILITY EQUIPMENT CO.							
I-10097734-000	REPAIR CLAMP	R	7/28/2022			224696		
600 5-810-6560	INTO INVENTORY			REPAIR CLAMP	504.68			504.68
001895	VAN WERT INC							
I-14274	QUICK CON CABLE, FLANGE KIT	R	7/28/2022			224697		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL			QUICK CON CABLE, FLA	963.00			963.00
000650	WEX BANK							
I-82391791U	FUEL	R	7/28/2022			224698		
600 5-810-6331	VEHICLE OPERATION			FUEL	490.32			
630 5-820-6331	VEHICLE OPERATION			FUEL	944.95			1,435.27
002669	STONEHOUSE, TRICIA							
I-202207283048	DEPOSIT REVERSAL	R	7/28/2022			224699		
824 2117	WATER DEPOSIT LIABILITY			DEPOSIT REVERSAL	50.00			
824 2118	ELECTRIC DEPOSIT LIABILITY			DEPOSIT REVERSAL	100.00			150.00
000459	U.S. POST OFFICE							
I-202207283049	POSTAGE	R	7/28/2022			224700		
630 5-820-6508	POSTAGE			POSTAGE	1,498.01			1,498.01

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Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	29	64,438.15	0.00	64,438.15
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	2,859.76
600 5-810-6310	B & G MATERIAL	40.56
600 5-810-6331	VEHICLE OPERATION	490.32
600 5-810-6332	VEHICLE MAINTENANCE	15.00
600 5-810-6371	UTILITIES	711.93
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	963.00
600 5-810-6373	TELEPHONE	376.75
600 5-810-6501	TREATMENT MATERIALS	1,467.54
600 5-810-6520	BUILDING SUPPLIES	327.10
600 5-810-6560	INTO INVENTORY	2,854.68
600 5-810-6765	MINOR PROJECTS	1,977.79
	*** FUND TOTAL ***	12,084.43
630 2033	DEPOSIT REFUNDS PAYABLE	9.84
630 5-820-6150	GROUP INSURANCE	4,821.73
630 5-820-6310	B & G MATERIAL	88.16
630 5-820-6331	VEHICLE OPERATION	944.95
630 5-820-6371	UTILITIES	15.70
630 5-820-6373	TELEPHONE	525.41
630 5-820-6401	AUDIT	4,162.50
630 5-820-64131	PROJECT SHARE REMITTANCE	64.00
630 5-820-6450	OTHER CONTRACTED SERVICES	641.60
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	90.36
630 5-820-6508	POSTAGE	1,498.01
630 5-820-6512	TOOLS	8,385.86
	*** FUND TOTAL ***	21,248.12
635 5-820-6727	OTHER EQUIPMENT	30,950.00
	*** FUND TOTAL ***	30,950.00

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	5.60
	*** FUND TOTAL ***	5.60
824 2117	WATER DEPOSIT LIABILITY	50.00
824 2118	ELECTRIC DEPOSIT LIABILITY	100.00
	*** FUND TOTAL ***	150.00

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			29	64,438.15	0.00	64,438.15
BANK: 00		TOTALS:	29	64,438.15	0.00	64,438.15
REPORT TOTALS:			29	64,438.15	0.00	64,438.15

Agenda

CREDIT CARDS

PAID 7-26-22

BRIAN WESSEL

JODY COFFMAN

TATE OLSON

GABRIEL STRICKER

JACOB ROWE

CEGAN LONG

GREGORY OBRIAN

COLLIN WILSON

6-9-22 TO 7-11-22					
\$	80.42	A ND A AIR CONDITIONER	ICE MACHINE	630-5-820-6506/600-5-810-6310	
\$	74.30	CASEYS	PIZZA AND DRINKS FOR WATER	600-5-810-6240	
\$	182.51	BOOT BARN	BOOTS	630-5-820-6181	
\$	251.44	BOOT BARN	CLOTHING	630-5-820-6240	
\$	15.89	ADOBE	MONTHLY FEE	630-5-820-65061	
\$	10.15	UPS	SHIPPING	600-5-810-6508	
\$	199.99	AMERICAN WATER COLLEGE	GRADE TWO EXAM PREP	600-8-810-6230	
\$	24.60	FARM AND FLEET	CLOTHING	600-5-810-6181	
\$	65.15	USA BLUE BOOK	TEST SUPPLIES	600-5-810-6451	
\$	106.99	BOOT BARN	CLOTHING	630-5-820-6181	
\$	13.29	NORTH SCOTT FOODS	GATORADE	630-5-820-6240	
\$	13.43	NORTH SCOTT FOODS	GARORADE	630-5-820-6240	
\$	1,038.16				

Laboratory Report

Eldridge, City of
 Cegan Long
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 07/20/22 15:08
Date Reported: 07/29/22 14:29
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 122 E Iowa St Grab		Date Sampled: 07/20/22 13:04		Date Received: 07/20/22 15:08		
Lab No.: 22G2053-01		Sampled by: Eldridge Personnel				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	07/20/22 15:08	ad	SM 9223B	
Field Chlorine	3.28	mg/L	07/20/22 13:04	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 212 N. 3rd St Grab		Date Sampled: 07/20/22 12:50		Date Received: 07/20/22 15:08		
Lab No.: 22G2053-02		Sampled by: Mark Schmidt				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	07/20/22 15:08	ad	SM 9223B	
Field Chlorine	2.86	mg/L	07/20/22 12:50	Mark Sch	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 120 N 2nd St Grab		Date Sampled: 07/20/22 12:37		Date Received: 07/20/22 15:08		
Lab No.: 22G2053-03		Sampled by: Eldridge Personnel				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	07/20/22 15:08	ad	SM 9223B	
Field Chlorine	3.32	mg/L	07/20/22 12:37	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 351 N. 6th Ave Grab		Date Sampled: 07/20/22 10:09		Date Received: 07/20/22 15:08		
Lab No.: 22G2053-04		Sampled by: Mark Schmidt				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	07/20/22 15:08	ad	SM 9223B	
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Analysis Certified by:



Amy Dobbela For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director



Eldridge, City of
 305 North 3rd Street
 Eldridge IA, 52748

Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP
 Client Contact: Cegan Long

Reported:
 07/29/22 14:29

Field Chlorine	3.08	mg/L	07/20/22 10:09	Mark Sch	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 121 S 14th Ave Grab **Date Sampled: 07/19/22 13:54** **Date Received: 07/20/22 15:08**
Lab No.: 22G2053-05 **Sampled by: Cegan Long**

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100	07/20/22 15:08	ad	SM 9223B
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Field Chlorine	2.58	mg/L	07/19/22 13:54	Cegan Lc	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 1075 Rustic View Ct Grab **Date Sampled: 07/19/22 13:29** **Date Received: 07/20/22 15:08**
Lab No.: 22G2053-06 **Sampled by: Cegan Long**

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100	07/20/22 15:08	ad	SM 9223B
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Field Chlorine	2.42	mg/L	07/19/22 13:29	Cegan Lc	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 807 Sawgrass Ct. - Routine Grab **Date Sampled: 07/19/22 13:07** **Date Received: 07/20/22 15:08**
Lab No.: 22G2053-07 **Sampled by: Cegan Long**

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100	07/20/22 15:08	ad	SM 9223B
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Field Chlorine	2.88	mg/L	07/19/22 13:07	Cegan Lc	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 1250 W. Maple Street Grab **Date Sampled: 07/19/22 12:46** **Date Received: 07/20/22 15:08**
Lab No.: 22G2053-08 **Sampled by: Cegan Long**

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100	07/20/22 15:08	ad	SM 9223B
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Field Chlorine	2.60	mg/L	07/19/22 12:46	Cegan Lc	SM 4500 CI G
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P Pass
 _A Bacteria Absent

Agenda



Quoted By: Dylan Schwantes
Quote Expiration: 8/16/22
Quote Name: Tyler Content Manager

Sales Quotation For:

City of Eldridge
305 N 3rd St
Eldridge IA 52748-1273
Sadie Wagner
+1 (563) 285-4841
swagner@cityofeldridgeia.org

Tyler Software

Description	License Total	Annual Maintenance
Incode		
Tyler Content Management		
Tyler Content Manager Standard Edition	\$ 4,244	\$ 1,061
TOTAL:	\$ 4,244	\$ 1,061

Services

Description	Hours/Units	Extended Price	Maintenance
Tyler Content Management			
Professional Services	32	\$ 4,160	\$ 0
Other Services			
Project Management	1	\$ 250	\$ 0
TOTAL:		\$ 4,410	\$ 0

Agenda

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 4,244	\$ 1,061
Total Tyler Services	\$ 4,410	
Summary Total	\$ 8,654	\$ 1,061
Contract Total	\$ 9,715	

Detailed Breakdown of Professional Services (Included in Summary Total)

Description	Hours	Extended Price	Maintenance
Incode			
Tyler Content Management			
Tyler Content Manager Standard Edition	32	\$ 4,160	\$ 0
<i>Sub-Total</i>	32	\$ 4,160	\$ 0
TOTAL:	32	\$ 4,160	\$ 0

Comments

- Some services may be delivered remotely via web-based training.
- Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.

Agenda

- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - o Implementation and other professional services fees shall be invoiced as delivered.
 - o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____
Print Name: _____ P.O.#: _____