

## Item Cover Page

### CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** June 2, 2026

**SUBMITTED BY:** Riley Flint, Finance

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Finance Department

**SUBJECT:** Authorization to pay invoice to Tyler Technologies in the amount of \$1,568 for a prorated risk management subscription.

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** G/L: A3021694-54740

**ATTACHMENTS:**  
[Tyler Technologies inv045-562004 pending cca 060226.pdf](#)  
[COSFpdf](#)