



MEMORANDUM

DATE: November 14, 2022

TO: Honorable Mayor and City Councilmembers
Dave Perrault, City Administrator

FROM: Gayle Bauman, Finance Director

SUBJECT: Springbrook 2023 Software Maintenance Invoice

Budgeted Amount:	Actual Amount:	Funding Source:
\$30,050	\$30,035.41	General, EDA, Water, Sewer and Storm Funds

Council Should Consider

Motion(s) to approve, table or deny the following:

- Payment to Springbrook Holding Company LLC for 2023 software maintenance fees

All items need a simple majority for action unless otherwise noted.

Discussion

The City’s annual Springbrook software maintenance invoice is due. Springbrook supports multiple modules being used by the City for financial processing. This invoice is a 5% increase over the 2022 fees.

Budget Impact

This item is a recurring annual payment and is included in the budget.

Attachments

A: Springbrook Invoice