



To: Franklin County Board of County Commissioners  
From: Dustin Coureton  
Department: Information Technology  
Date: January 7, 2026

## **Agenda Item Narrative**

Consider Approval of Annual Software Maintenance Renewal Invoices.

## **Background**

Several annual support invoices are due in January 2026. Attached are invoices from SHI, Tyler Technologies, Aumentum, Karpel, and Mobile Wireless.

For Karpel, \$8,000 is paid from the IT Software Support with the balance from the County Attorney's Litigation funds.

For Tyler Public Safety, \$15,000.72 is paid from 911 funds with the balance from IT Software Support.

For Mobile Wireless \$3,752.92 will be invoiced back to Ottawa and Wellsville.

## **Specific Action Requested**

Approve the payment of invoices from SHI, Tyler Technologies, Aumentum, Karpel, and Mobile Wireless. An affirmative motion in support of this item would read as follows, "I make a motion to approve the payment of invoices for annual support services for the fiscal year 2026 in the amount of \$137,446.70."

## **Attachments**

MW.pdf, SHI Quote-26920951.pdf, TylerTech\_EPL.pdf, TylerTech\_PS.pdf, TylerTech\_ATPro.pdf, 1703004 3 3.pdf, 75772.pdf