



401 W. Washington St.  
East Peoria, Illinois 61611  
Phone: (309) 698-4715  
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**John P. Kahl**  
Mayor

**COMMISSIONERS**

Seth D. Mingus  
Dept. Public Health & Safety

Mark E. Hill  
Dept. of Accounts & Finance

Daniel S. Decker  
Dept. Streets &  
Public improvements

Michael L. Sutherland  
Dept. Public Property

Morgan R. Cadwalader  
City Clerk

Jeffery M. Becker  
Director of Finance/Treasurer

Bobby Zimmerman  
Fire Chief

Ty Livingston  
Director of Planning and  
Community Development

Kory Brown  
Director of Tourism &  
Special Events

Scott A. Brunton  
City Attorney

TO: The Honorable Mayor John P. Kahl and Members of the  
City Council

FROM: Jeff Becker, Director of Finance/Treasurer

DATE: 6-20-2023

SUBJECT: Laserfiche licensing renewal

DISCUSSION: The city uses Laserfiche for its electronic document storage/handling solution as well as online form processes. This software has an annual maintenance cost associated with it. The software manufacturer only allows one vendor to resell their software business model for this software is to sell through a specific reseller and not allow other resellers.

RECOMMENDATION: Renew the city's Laserfiche licensing through ICC Community Development Solutions for \$17,432.20.

**RESOLUTION NO. 2324-025**

**East Peoria, Illinois**  
\_\_\_\_\_, **2023**

**RESOLUTION BY COMMISSIONER \_\_\_\_\_**

**RESOLUTION APPROVING LASERFICHE SOFTWARE LICENSING RENEWAL FOR  
THE CITY**

**WHEREAS**, the City's uses Laserfiche Software for its electronic document storage and handling solution for use by all departments of the City; and

**WHEREAS**, the Laserfiche Software has an annual maintenance cost associated with it; and

**WHEREAS**, after an initial purchase, the software manufacturer only allows that vendor to resell their software; and

**WHEREAS**, ICC Community Development Solutions, the Laserfiche reseller, has offered to sell the license maintenance for the Laserfiche Software at a cost of \$17,432.20; and

**WHEREAS**, it is in the best interests of the City to procure the Renewal of the Laserfiche Software Licensing;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT** the Mayor or his designee is hereby authorized and directed to execute all documents and make all payments necessary for the Renewal of the Laserfiche Software Licenses in a total amount not to exceed \$17,432.20; provided, however, that the City shall have no obligation under the terms of this Resolution until all necessary documents have been delivered to the ICC Community Development Solutions.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk



**COMMUNITY  
DEVELOPMENT  
SOLUTIONS**

Formerly General Code CMS LLC

Remit To:  
P.O. Box 772511  
Detroit MI 48277-2511

**Invoice No:**  
**Invoice Date:** 5/31/2023  
**Due Date:** 6/30/2023  
**Terms:** Net 30  
**Customer No:**  
**PO:**

**Bill To:**

City of East Peoria  
Lisa Livingston  
401 W. Washington St.

East Peoria IL 61611

**Laserfiche Support Renewal**  
**Maintenance Start:** 7/9/2023  
**Maintenance Ends:** 7/8/2024

<b>Qty</b>	<b>Item/Description:</b>	<b>Amount</b>
1	Laserfiche RIO Forms Portal Ad	\$1,918.00
1	Laserfiche Import Agent Rio LS	\$360.00
1	Laserfiche Quick Fields LSAP	\$150.00
1	Laserfiche RIO Scanconnect LSA	\$39.60
5	Laserfiche Forms Authenticated	\$240.00
55	Laserfiche Connector Full User	\$640.20
55	LF- Rio Forms Full (200 Basic)	\$1,280.40
55	Rio Named Full Users (200) LSA	\$12,804.00

Subtotal	\$17,432.20
EXEMPT	\$0.00
Payment/Credit:	\$0.00
<b>Total Due</b>	<b>\$17,432.20</b>

Invoice Questions: (800)836-8834 x315 \* Fax(585)328-8189 [accounting@generalcode.com](mailto:accounting@generalcode.com)

This invoice is subject to ICC CDS Terms & Conditions which are available at

<https://cms.generalcode.com/terms-conditions/>

*We Appreciate your business!*

**Claimant's Certification**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

5/31/2023

Accounting Administrator