

ORDINANCE 2021- 1

In the matter of increasing the budgeted amount allocated for line item 3020-0501-3020, Telephone and Fax in the 911 Fund.

Whereas, AT&T continues to increase their cost for monthly connectivity and have increased it from approximately \$2000.00 to approximately \$10,750.00 over the last 2 years.

Whereas, the county has received bids to replace equipment from other companies at a cost of \$79,000.00, but the connectivity still has to be furnished by AT&T and the cost of connectivity will be \$10,750.00. If we purchase equipment from AT&T at a cost of \$105,000.00, our monthly connectivity will be \$2205.00.

Whereas, this cost is a burden on the county and therefore a burden on the taxpayers, therefore we shall change providers and enter a 5 year contract with AT&T.

Therefore, be it ordained that \$60,000.00 be added to line item 3020-0501-3020 to sustain the line item for the balance of this year and the county will accept a contract with AT&T to make the cost more reasonable.

Dated the 17<sup>th</sup> day of June, 2021.

Approved *Richard Tindall*  
Richard Tindall, Desha County Judge

Attest *Valerie Donaldson*  
Valerie Donaldson, Desha County Clerk

**RECORD**  
6-29-21  
Valerie Donaldson, Desha County Clerk

*Valerie Donaldson*  
By: *Tiffany Mays* Deputy

**FILED**  
6-29-21  
Valerie Donaldson, Desha County Clerk  
*Valerie Donaldson*  
By: *Tiffany Mays* Deputy

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