

RESOLUTION NO. 25-21

A RESOLUTION APPROVING A \$500 PAYMENT FOR COSTS NOT COVERED BY A GRANT FOR THE FIBER FEASIBILITY STUDY FOR THE CITY OF EARLHAM

WHEREAS, the City of Earlham is conducting a Fiber Feasibility Study to evaluate the potential for a municipal fiber-optic network; and

WHEREAS, the total cost of the Fiber Feasibility Study is \$6,500; and

WHEREAS, a grant has been secured to cover \$6,000 of the study's cost, leaving a remaining balance of \$500 to be covered by the city; and

WHEREAS, the City Council finds it in the best interest of the community to approve the payment of the remaining \$500 to ensure the completion of the Fiber Feasibility Study;

BE IT FURTHER RESOLVED, by the City Council of Earlham, Iowa, that the City of Earlham hereby approves the payment of \$500 for costs not covered by the grant related to the Fiber Feasibility Study and the City Clerk is authorized and directed to process the payment accordingly.

Passed and approved this 14th day of April, 2025.

Jeff Lillie, Mayor

ATTEST: _____
Shelley Kaster, City Clerk/Treasurer