



City Council Meeting – Nov. 7, 2022

Council Questions & Staff Responses

Before each Committee of the Whole or City Council meeting, questions that have been posed by the City Council relating to [the agenda](#) for that evening will be posted to the City's website. Below are the responses to this week's questions.

Agenda Item 10. Municipal Bills for Payment

a.) Verizon Connect Fleet, \$1,891.38

Q: The invoice amounts for September and October are different. Did the monthly charge increase?

A: City staff has been working with Verizon Connect for the past two years to switch the GPS contract from a commercial account to a government account through Sourcewell. When staff first approached the idea, Verizon would not let the City out of the existing contract without adding additional features to the service; therefore, as individual units expired from the old contract they were not renewed. Verizon recently concluded the City could switch its multiple contracts over to the Sourcewell deal and not include any additional features. The cost of \$1,438.39 reflects the final payment of the old contract which was \$2,400 per month. The \$452 charge is for the cost of the new units to come online under the Sourcewell contract. The new cost for 54 GPS units will be around \$900 per month.

b.) Doughocracy, \$6,737.06, Utility Management Refund

Q: Why such a large refund?

A: The owner has recurrent payments scheduled through his bank without regard to the actual bill amount. When he realized he had built up a large credit, he requested a refund.