



and hereby is authorized and directed to execute the Agreement, which is attached hereto and incorporated herein by reference, with INdigital Inc., for MEVO system.

Section 2 - That an amount, not to exceed the sum of \$20,250.00, be and hereby is approved for payment to INdigital Inc., \$5,610.00 from account #4204-505602-75801 and \$14,640.00 from account 4204-505601-76101.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL

337-25:MRS: 4899-5436-2420, v. 1