

RESOLUTION NO. 14, 2019

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, pursuant to City Council Rule Section I. J., any expenditure for a product or service paid to an individual and/or a vendor that exceeds \$250.00 in a calendar year must first be approved by a resolution passed by a majority of the members of the City Council; and,

WHEREAS, the City Council desired to have Internet access available during its meetings held in the City Courtroom; and,

WHEREAS, services were secured through Verizon Wireless to provide a MiFi jetpack which will allow City Council members wireless access to the Internet during meetings; and,

WHEREAS, the monthly service charge for this MiFi service is currently \$30.01 in 2019, resulting in a total maximum charge for 2019 of no more than \$480.00.

BE IT THEREFORE RESOLVED by the Common Council for the City of Terre Haute that the expenditure of funds for the payment of the monthly service charges payable for the Verizon Wireless MiFi service and equipment is hereby approved for calendar year 2019, not to exceed a maximum total payment of \$480.00.

Introduced by: O. Earl Elliott O. Earl Elliott, Councilman

Passed in open Council this 14TH day of NOVEMBER, 2019.

Martha Crossen Martha Crossen, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 15TH day of NOVEMBER, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 15TH day of NOVEMBER, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk