

FILED

MAR 21 2013

CITY CLERK

RESOLUTION NO. 5, 2013

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 desires to have Internet access available during its meetings held in the City Courtroom; and

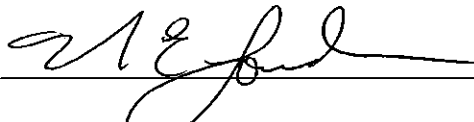
WHEREAS, services have been secured through Verizon Wireless to provide a MiFi jetpack which will allow City Council members wireless access to the Internet during meetings; and

WHEREAS, the monthly service charge for this MiFi service is approximately \$30.01, therefore resulting in a total maximum charge for 2013 of no more than \$361.00.

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 2013, not to exceed a maximum total payment of \$361.00.


Introduced by:  Norman Loudermilk, Councilman

Passed in open Council this 18th day of April, 2013.

 Norman Loudermilk, President

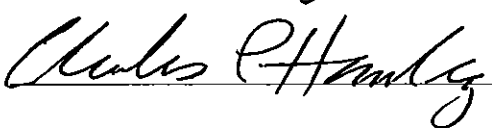
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 19th day of April, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 19th day of April, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk