

FILED

JAN 10 2018

RESOLUTION NO. 1, 2018

CITY CLERK

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 expected to be \$30.01 in 2017, however, a slight rate increase is possible, therefore resulting in a total maximum charge for 2018 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 2018, not to exceed a maximum total payment of \$480.00

Introduced by: [Signature] George Azar, Councilman

Passed in open Council this 18 day of January, 2018.

[Signature] Curtis DeBaun, President

ATTEST: [Signature] Charles P. Hanley, City Clerk

Presented by me to the Mayor this 19 day of January, 2018.

[Signature] Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 19th day of January, 2018.

[Signature] Duke A. Bennett, Mayor

ATTEST: [Signature] Charles P. Hanley, City Clerk