

FILED

JUL 10 2025

RESOLUTION 21, 2025

CITY CLERK

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

WHEREAS, There are insufficient funds in a certain account(s) of the **Cumulative Capital Development** budget to meet current and anticipated expenditures within said Department, and;

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #0402-0051-03-432010      Services Contractual      \$67,500.00

TO:      0402-0051-04-444080      Purchase of Vehicles      \$67,500.00

**TOTAL**      **\$67,500.00**

Introduced by: \_\_\_\_\_ Cheryl Loudermilk, Councilperson

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_ Todd Nation, President

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

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2025  
at \_\_\_\_\_ o'clock.

\_\_\_\_\_ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_ Brandon C. Sakbun, Mayor

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

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND:

ENGINEERING- CCD


DATE: 6.30.2025

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

**Total Amount to be Transferred:** \$67,500.00

Date: 7/9/2025

Signature 

Signature

Date 7/9/05

*Justin Thome*  
Signature

Date 7/9/25

Revised November 2021

**DEPARTMENT  
OF  
ENGINEERING**



# Memo

**To:** Mayor Sakbun

**From:** Sally Roetker – Project Coordinator, Engineering

**CC:** Jessica Thome - City Controller  
Marcus Maurer - City Engineer  
Brad Utz- Assistant Director Engineering  
Mike Wright - Legal Department  
Michelle Edwards- City Clerk

**Date:** July 9, 2025

**Re:** Request for Transfer of Budgeted Funds between  
classification/ CCD

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The Department of Engineering is requesting a transfer of budgeted funds between series within the CCD Fund to cover the EV Purchases until the EV Reimbursement Grant is received.

Please see the attached Request for Transfer.

If you have any questions please contact me.

Thank you.