

FILED

JUN 23 2025

RESOLUTION 17, 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 **Terre Haute Police Department- Continuing Ed** 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: #0228-0000-00-101100	Cash	\$27,401.23
Abandoned Vehicle N/R		
TO: #0233-0000-00-101100	Cash	\$27,401.23
Continuing Ed		
TOTAL		\$27,401.23

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: Abandoned Vehicle N/R (0228) to Continuing Ed (0233)

DATE: 5/14/2025

TO:	0233-0000-00-101100	Cash	27,401.23
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FROM: _____

TO: _____

FROM: _____

TO: _____

FROM:

TO: _____

Total Amount to be Transferred: 27,401.23

Signature

Date: 5/18/25

Signature

Date 5/14/25

Justin Arnes
Signature

Date 5/19/2015

5-28-25

Resolution # 17

Revised May 2024



To: Terre Haute City Council

From: David Thompson
Police Department

Re: Request for transfer

Date: May 12, 2025

**CITY OF
TERRE HAUTE
POLICE
DEPARTMENT**

222 S. 7th Street
Terre Haute, IN 47807

Phone: 812.238.1661
Fax: 812.232.9002

www.terrehaute.IN.gov

DUKE A. BENNETT
Mayor

SHAWN KERN
Chief of Police

MATTHEW GARDEN
Assistant Chief / Investigations

MICHAEL MIKULY
Assistant Chief / Operations

The Terre Haute Police Department is requesting a transfer of funds from Abandon Vehicle Non-Reverting to THPD Continuing ED in the amount of \$7,103.81. The Terre Haute Police Department has hired a new social worker and the sensitivity of their case requires a private office. Due to this, offices have been moved and furniture matching the current department furnishings has been purchased. An invoice for \$7,103.81 for RJE Business Interiors has been attached.

The Terre Haute Police Department is also requesting a transfer of funds from Abandon Vehicles Non-Reverting to THPD Continuing Ed in the amount of \$20,297.42. Cardinal Tracking, Inc. is the current company that provides equipment for the Police Traffic Matron. The current equipment is outdated and will no longer be able to be updated, requiring the purchase of new equipment and programming allowing for modernization. An invoice for \$16,797.42 to Cardinal Tracking Inc. has been attached. The equipment also requires an annual maintenance fee of \$3,500 totaling \$20,297.42.

The total of both purchases is \$27,401.23. Copies of invoices have been attached to the request.

Respectfully,

David Thompson
Terre Haute Police Department



Invoice

Remit To:
RJE Business Interiors
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Invoice Number	144010
Proposal Number	41651
Customer PO	222-03192025
Account Executive	Jason Boehler
Customer Account	CITCRO
Invoice Date	04/30/2025
Due Date	05/30/2025
Terms	NET 30
Page	1 of 2

B Terre Haute Police Department - WVDTF
1211 Wabash Ave
L Terre Haute, IN 47807
T ATTN: Kristen Niemiec
O Phone: 219-650-2470
kn Niemiec@indiana-hdla.org

T Terre Haute Police Department - WVDTF
O 222 S. 7th St
Terre Haute, IN 47807
ATTN: Matt Reins
Phone: 812-244-2002
matt.reins@terrehaute.in.gov

Project Description: New Private Office

Please direct payment inquiries to Accounts Receivable, 317-293-4051, accountsreceivable@rje-bi.com.

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	WW1527MPL--MH WAVEWORKS,15WX27H,PEDESTAL BACK PANEL,LAMINATE Mark Line For: 135 TRAFFIC REPORT WRITING	78.24	78.24
2	1.00 Each	WW2315PUBBFL--72MB-X-KS1B-MH-MH WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/ FILE,UNDERSURFACE,LAM Mark Line For: 135 TRAFFIC REPORT WRITING	503.01	503.01
3	1.00 Each	WW2315PUFFL--72MB-X-KS1B-MH-MH WAVEWORKS,23DX15W,PEDESTAL,FILE/ FILE,UNDERSURFACE,LAMINATE Mark Line For: 135 TRAFFIC REPORT WRITING	503.01	503.01
4	1.00 Each	WW2328EPL--X-X-MH WAVEWORKS,23DX28H,END PANEL,LAMINATE Mark Line For: 135 TRAFFIC REPORT WRITING	167.19	167.19
5	1.00 Each	WW4818SOHML--KS2B-MH-MH WAVEWORKS,48WX18H,OVERHEAD,DOORS,WALL MOUNT,LAMINATE Mark Line For: 135 TRAFFIC REPORT WRITING	522.93	522.93
6	1.00 Each	WW7227MPL--M-X-X-MH WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE Mark Line For: 135 TRAFFIC REPORT WRITING	195.37	195.37
7	1.00 Each	WWN2448WSSVDL--E-VMH-X-X-X-STD-MH WAVEWORKS,24DX48W,SURFACE,RECT,VERT GRAIN,HPL Mark Line For: 135 TRAFFIC REPORT WRITING	292.08	292.08
8	1.00 Each	WWN3072WSSDL--M-VMH-G1R-X-X-X-STD-MH WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL Mark Line For: 135 TRAFFIC REPORT WRITING	455.39	455.39
9	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 135 TRAFFIC REPORT WRITING	117.61	117.61
10	1.00 Each	NAC31TLI ACCESSORIES,31W LED TASK LIGHT,LINEAR,SINGLE/ STARTER UNIT Mark Line For: 135 TRAFFIC REPORT WRITING	282.36	282.36



Invoice

Remit To:
RJE Business Interiors
821 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Invoice Number	144010
Proposal Number	41651
Customer PO	222-03192025
Account Executive	Jason Bachlor
Customer Account	CITCRO
Invoice Date	04/30/2025
Due Date	06/30/2025
Terms	NET 30
Page	2 of 2

11	1.00	NAC4819TBRA--A-8615	281.88	281.88
	Each	ACCESSORIES, 47 7/8WX19 1/2H, TACKBOARD, RAILROAD Mark Line For: 136 TRAFFIC REPORT WRITING		
12	4.00	NCCB035	14.59	58.36
	Each	CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 035 Mark Line For: 136 TRAFFIC REPORT WRITING		
13	1.00	1033.LT.BK2.Y.AR0-AL1-LA1-S0-B7-C0-E3-MC20-FABRIC--FG2- SLIDE-SMOKY-KD	693.87	693.87
	Each	Novo, Large and Tall Highback, Mesh Back, Enhanced Synchro Cntrl, Armless Mark Line For: 136 TRAFFIC REPORT WRITING		
14	2.00	5651B1.A130-MC6-FABRIC--FG2-SLIDE-SMOKY-G5	318.40	636.80
	Each	Focus, Side Chair, Mesh Back, Black Frame, A130 Arm Mark Line For: 136 TRAFFIC REPORT WRITING		
15	1.00	Tariff	90.76	90.76
	Each	Tariff Surcharge		
16	1.00	Tariff	24.95	24.95
	Each	Tariff Surcharge - SOI		
17	1.00	Labor	2,200.00	2,200.00
	Each	Delivery & Installation during standard business hours		

SUBTOTAL : \$7,103.81

BALANCE DUE : \$7,103.81

WE APPRECIATE YOUR BUSINESS!

All orders are cash-based transactions. If payment is to be paid by MasterCard, Visa or American Express, a 3% processing fee will be added to the total.

Under normal circumstances, RJE will invoice City of Crown Point - Indiana HIDTA the day product is received at the RJE Warehouse unless terms state otherwise. In the event the project is delayed for reasons beyond RJE's control, and it is not possible for the product to be received at the project site, City of Crown Point - Indiana HIDTA will be required to pay RJE the invoice balance 30 days from Invoice date.

A 1.5% monthly fee will apply to late payments.

Sales Order



Cardinal Tracking, Inc.

Cardinal Tracking, Inc.
1760 S Stemmons Fwy, Ste 130
Lewisville, TX 75067
Phone: 800-285-3833
Fax: 972-539-8914
Website: <http://www.cardinaltracking.com>

Order #	Date
584088	03/26/2025



Bill To:
CITY OF TERRE HAUTE POLICE DEPT, 222 S 7TH ST TERRE HAUTE, IN 47807-3601 Phone: 812-244-2641 Email: ted.lemke@terrehaute.in.gov
Customer: TERRE HAUTE, CITY OF

Ship To:
CITY OF TERRE HAUTE POLICE DEPT, 222 S 7TH ST TERRE HAUTE, IN 47807-3601
Contact: Sgt, Ted Lemke PO Number: PO#18303252025

Notes: Annual Hosting fee \$4200 + Annual Maintenance cost \$3,500 = Approximately \$7,700.00

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
TS	Net 30	Origin	UPS	Ground	05/07/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	TU32A	TickeTrak Standard UPGRADE Tier 2	\$0.00	1 ea	\$ 0.00
2	Sale	T234	TickeTrak Concurrent Multi User License Tier 2	\$0.00	4 ea	\$ 0.00
3	Sale	TA19	TickeTrak Mobile - Android Existing TTM license	\$0.00	1 ea	\$ 0.00
4	Sale	TT164	TickeTrak Skyview Dashboard	\$0.00	1 ea	\$ 0.00
5	Subtotal		Subtotal			\$ 0.00
6	Sale	WEB102	Annual Web Hosting Level 1 (1-5 Concurrent Users)	\$4,200.00	1 ea	\$ 4,200.00
7	Klt	TT100C	TickeTrak Implementation Services - Training/Project Management	\$0.00	1 ea	\$ 0.00
8	Sale	TT110C	TickeTrak Project Management Services	\$1,000.00	1 ea	\$ 1,000.00
9	Sale	273400C	TickeTrak Training - Existing Customer	\$2,500.00	1 ea	\$ 2,500.00
10	Sale	TT157	SQLTrak - TT Hosted Server Databases Cloud Backup and Recovery Service	\$0.00	1 ea	\$ 0.00
11	Sale	NET001	NetLib SQL Express License w/ New Cardinal Hosted Server	\$0.00	1 ea	\$ 0.00
12	Sale	TA19	TickeTrak Mobile - Android	\$750.00	1 ea	\$ 750.00
13	Sale	TA42A	TTM-A New Handheld Setup and Training (Not to exceed \$500.00)	\$100.00	2 ea	\$ 200.00
14	Subtotal		Subtotal			\$ 8,650.00
15	Sale	240009	Ticket Artwork Composition Fee	\$120.00	1 ea	\$ 120.00
16	Sale	240010	Ticket Plate Set-Up Fee	\$150.00	1 ea	\$ 150.00
17	Sale	24ZQ320-7	TickeTrak ZQ320 PLUS Polytherm Tickets (72 per roll)	\$12.50	100 ea	\$ 1,250.00
18	Shipping	SHIPPING	SHIPPING AND HANDLING ***Not to Exceed***	\$75.00	1 ea	\$ 75.00
19	Subtotal		Subtotal			\$ 1,595.00

Sales Order



Cardinal Tracking, Inc.

Cardinal Tracking, Inc.

1760 S Stemmons Fwy, Ste 130

Lewisville, TX 75067

Phone: 800-285-3833

Fax: 972-539-8914

Website: <http://www.cardinaltracking.com>

Order #	Date
584088	03/26/2025



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
20	Sale	MOT802	ZEBRA TC27, 5G WWAN, WLAN, WIFI 6, STANDARD RANGE 2D IMAGER (SE4710), 6" DISPLAY, 6GB/64GB, 16MP RFC, 5MP FFC, 2-PIN BACK I/O, STANDARD BATTERY, NFC, BT, USB-C, ANDROID GMS, NORTH AMERICA	\$895.00	2 ea	\$ 1,790.00
21	Sale	MOT800	ZEBRA TC27, ONECARE SERVICE, TC27XX, ESSENTIAL, PURCHASED WITHIN 30 DAYS OF HARDWARE, 3 YEAR, COMPREHENSIVE, STD, LOGISTICS, DASHBOARD	\$309.75	2 ea	\$ 619.50
22	Klt	MOT880	ZEBRA TC27 SINGLE SLOT CHARGE KIT W/ SPARE BATTERY	\$0.00	2 ea	\$ 0.00
23	Sale	MOT807	ZEBRA TC22/TC27 SINGLE SLOT CHARGE ONLY SHARECRADLE PLUS BATTERY	\$340.00	2 ea	\$ 680.00
24	Sale	MOT268	ZEBRA TC21/TC26 DC LINE CORD FOR CRADLES OR BATTERY CHARGERS	\$10.00	2 ea	\$ 20.00
25	Sale	MOT284	ZEBRA EVM TC21/TC26, CRADLE POWER SUPPLY	\$65.75	2 ea	\$ 131.50
26	Sale	MOT505PS	ZEBRA EVM TC5X CRADLE AC LINE CORD	\$14.33	2 ea	\$ 28.66
27	Sale	MOT809	ZEBRA TC22/TC27 STANDARD POWERPRECISION LI-ON BATTERY, 3800 MAH, SINGLE	\$89.00	2 ea	\$ 178.00
28	Sale	MOT803	ZEBRA TC22/TC27 TEMPRED GLASS SCREEN PROTECTOR	\$17.00	2 ea	\$ 34.00
29	Sale	MOT805	ZEBRA TC22/TC27 PROTECTIVE BOOT	\$60.00	2 ea	\$ 120.00
30	Sale	MOT804	ZEBRA TC22/TC27 HANDSTRAP	\$30.00	2 ea	\$ 60.00
31	Sale	MOT811	ZEBRA TC22/TC27 HOLSTER, SUPPORTS DEVICE WITH BOOT AND TRIGGER HANDLE	\$74.00	2 ea	\$ 148.00
32	Sale	ZQ300	ZEBRA ZQ320 PRINTER PLUS, DT, 4.X, BLUETOOTH, NO LABEL SENSOR, OUTDOOR/INCLUDES BATTERY, GROUP 0	\$495.00	2 ea	\$ 990.00
33	Sale	ZQ303	ZEBRA ZQ320 PRINTER 3 YEAR COMPREHENSIVE WARRANTY	\$130.00	2 ea	\$ 260.00
34	Sale	ZQ304	ZEBRA ZQ310/320 PRINTER 1-SLOT DOCKING CRADLE KIT/INCLUDES USB CABLE AND POWER PLUG	\$105.32	2 ea	\$ 210.64
35	Sale	ZQ307	ZEBRA ZQ320 PRINTER SOFT CASE	\$43.88	2 ea	\$ 87.76
36	Sale	Z106	ZEBRA CLEANING PENS FOR THERMAL PRINTER, (BOX OF 12)	\$47.18	2 ea	\$ 94.36
37	Subtotal		Subtotal			\$ 5,452.42

Sales Order



Cardinal Tracking, Inc.

Cardinal Tracking, Inc.
1760 S Stemmons Fwy, Ste 130
Lewisville, TX 75067
Phone: 800-285-3833
Fax: 972-539-8914
Website: <http://www.cardinaltracking.com>

Order #	Date
S84088	03/26/2025



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
38	Sale	TT159	TickeTrak Handheld ALPR Yearly Subscription (Per Handheld Device)	\$550.00	2 ea	\$ 1,100.00

Subtotal: \$16,797.42
AVATAX: \$0.00
Total: \$16,797.42

Approval: _____ Date: _____

*****Quotes pricing is valid for 30 Days*****

PLEASE NOTE: Hardware will be invoiced when shipped. Shipping charges are prepaid and billed at time of shipment.

The remaining items will be invoiced at install or 60 days from the Order Issue Date, whichever comes first.

April 30, 2025 10:20:57 AM CDT

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