

**MINUTES OF THE PROCEEDINGS
OF THE
COMMON COUNCIL**

CITY OF TERRE HAUTE, INDIANA

REGULAR SESSION, THURSDAY, MARCH 13, 2025

The City Council met in Regular Session Thursday, March 13, 2025 at 6:00 P.M. in the City Hall Courtroom with Mr. Nation presiding and Michelle L. Edwards in the City Clerk's desk.

**Moment of Silence and Pledge of Allegiance to the Flag by Boy Scout John Hoopingarner with Troop 200
Calling Of the Roll**

PRESENT: Tammy Boland, James Chalos, Curtis DeBaun IV, Anthony Dinkel, Cheryl Loudermilk,
Todd Nation, Amanda Thompson

ABSENT: George Azar, Kandace Hinton

Public Comment on Items Not on the Agenda

- a. Ana Vaz commented on federal employees being fired or laid off recently including herself. She spoke of working for NOAA and how the loose of these employees with impact our community.
- b. Council President Todd Nation thanked Ana Vaz for speaking on her situation and how NOAA is very important.
- c. Councilperson Tammy Boland asked Ana Vaz to continue speaking out on her situation.

No Corrections to the Journal of the Preceding Meeting

Communication from the Mayor

- a. Mayor Brandon Sakbun commented on the upcoming City Wide Clean Up and change of locations. He discussed upcoming changes to the smaller parks. He also discussed how the changes at federal level is impacting veterans and their clinics, how the federal lobby team is working on postal problems and laid off federal employees.
- b. Councilperson James Chalos thanked Mayor Sakbun for hard work and investment in Collett Park.

Reports from City Officials

- a. Michelle Edwards, City Clerk, announced the Regular Meeting scheduled for April 3, 2025 has been cancelled. The next Regular Meeting will be held April 10, 2025.

No Reports from Board of Public Works and Safety

No Reports from Standing Committees

No Reports from Non-Standing Committees

No Items Previously Tabled

No Tax Abatements for Confirmation

No Items on Second Reading

ITEMS ON FIRST READING

Appropriations

APPROPRIATION 3, 2025 - \$15,743,390.94 from APRA #0199 to ARPA, Donat. Cap Improv (ISU) #0199-0006-03-432028 for \$1,000,000.00, to ARPA, Downtown TH Infrastruct #0199-0006-03-439403 for \$3,000,000.00, to ARPA, CASY Child Care Facility #0199-0006-03-439408 for \$1,000,000.00, to ARPA, ARPA Consulting Svs #0199-0006-03-439410 for \$123,877.15, to ARPA, 13th & 8th Overpass #0199-0006-03-439410

for \$3,000,000.00, to ARPA, Rae Park Project #0199-0006-04-450617 for \$1,317,212.90, to ARPA, Herz Rose Project #0199-0006-04-450618 for \$2,261,921.79, to ARPA, Brown Ave Storm Water #0199-0006-04-450622 for \$1,887,866.35, to ARPA, City Hall Project #0199-0006-04-450623 for \$80,987.75, to ARPA, Deming Park Pool #0199-0006-04-450628 for \$2,000,000.00, to ARPA, Mapping Software #0199-0006-04-450626 for \$11,525.00 <Loudermilk>

APPROPRIATION 3, 2025 was read by digest. Motion was made by Councilperson Chalos and seconded by Councilperson Dinkel to take action on APPROPRIATION 3, 2025. Motion carries unanimously. Motion was made by Councilperson Chalos and seconded by Councilperson Dinkel to pass APPROPRIATION 3, 2025. Motion carried.

APPROPRIATION NO. 3, 2025

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2025.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM:	ARPA #0199	\$1,000,000.00	\$1,000,000.00
TO:	Donat. Cap. Improv.(ISU) #0199-0006-03-432028	\$1,000,000.00	\$1,000,000.00
FROM:	ARPA #0199	\$3,000,000.00	\$3,000,000.00
TO:	Downtown TH Infrastruct. #0199-0006-03-439403	\$3,000,000.00	\$3,000,000.00
FROM:	ARPA #0199	\$1,000,000.00	\$1,000,000.00
TO:	CASY Child Care Facility #0199-0006-03-439408	\$1,000,000.00	\$1,000,000.00
FROM:	ARPA #0199	\$123,877.15	\$123,877.15
TO:	ARPA Consulting Svcs. #0199-0006-03-439410	\$123,877.15	\$123,877.15
FROM:	ARPA #0199	\$3,000,000.00	\$3,000,000.00
TO:	13 th & 8 th Overpass #0199-0006-04-450603	\$3,000,000.00	\$3,000,000.00
FROM:	ARPA #0199	\$1,377,212.90	\$1,377,212.90
TO:	Rea Park Project #0199-0006-04-450617	\$1,377,212.90	\$1,377,212.90

FROM:	ARPA #0199	\$2,261,921.79	\$2,261,921.79
TO:	Herz Rose Project #0199-0006-04-450618	\$2,261,921.79	\$2,261,921.79
FROM:	ARPA #0199	\$1,887,866.35	\$1,887,866.35
TO:	Brown Ave. Storm Water #0199-0006-04-450622	\$1,887,866.35	\$1,887,866.35
FROM:	ARPA #0199	\$80,987.75	\$80,987.75
TO:	City Hall Project #0199-0006-04-450623	\$80,987.75	\$80,987.75
FROM:	ARPA #0199	\$2,000,000.00	\$2,000,000.00
TO:	Deming Park Pool #0199-0006-04-450628	\$2,000,000.00	\$2,000,000.00
FROM:	ARPA #0199	\$11,525.00	\$11,525.00
TO:	Mapping Software #0199-0006-04-450626	\$11,525.00	\$11,525.00
	TOTAL	\$15,743,390.94	\$15,743,390.94

Introduced by: Cheryl Loudermilk, Councilperson
Passed in open Council this 13th day of March, 2025.
Todd Nation, President
ATTEST: Michelle L. Edwards, City Clerk
Presented by me to the Mayor this 13th day of March, 2025 at 6:41p.m. o'clock.
Michelle L. Edwards, City Clerk
Approved by me, the Mayor, this 13th day of March, 2025.
Brandon C. Sakbun, Mayor
ATTEST: Michelle L. Edwards, City Clerk

Motion was made by Councilperson Loudermilk and seconded by Councilperson Boland that the meeting be adjourned. Motion carried.

Kelley Duggins
Chief Deputy City Clerk

Todd Nation, President

Michelle L. Edwards, City Clerk