

FILED

NOV 3 2021

CITY CLERK

**APPROPRIATION NO. 11, 2021  
AS AMENDED**

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2021.

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:	EDIT	\$35,165.00	\$35,165.00
	#0404-0096	<u>\$31,715.00</u>	<u>\$31,715.00</u>
TO:	Demo of Unsafe Buildings	\$35,165.00	\$35,165.00
	#0404-0096-03-432.018	<u>\$31,715.00</u>	<u>\$31,715.00</u>
<b>TOTAL</b>		<b><u>\$35,165.00</u></b>	<b><u>\$35,165.00</u></b>
		<b><u>\$31,715.00</u></b>	<b><u>\$31,715.00</u></b>

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 4TH day of NOVEMBER, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 5TH day of NOVEMBER, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 5TH day of NOVEMBER, 2021.

Duke A. Bennett Duke A. Bennett, Mayor

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

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE January 15, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 7,221.00</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 4,536.00</u>
TO:	<u>                    </u>		<u>                                    </u>	<u>\$</u>
TO:	<u>                    </u>		<u>                                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 11,757.00

Department Head Approval:  
(Forward to Mayor)

Signature

Date: 1-20-21

Mayoral Approval:  
(Forward to Controller)

Signature

Date: 1-20-21

Controller Approval:  
(Forward to Legal)

Signature

Date: 1/20/21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

## \*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: 3 Sisters Investments, LLC  
Seller: Amy E. Lenges  
Lender:  
Property: 6900 N Clinton St/ Terre Haute  
Settlement Date: January 15, 2021  
Disbursement Date: January 15, 2021  
Check Amount: \$ 7,221.00  
Pay To: Department of Redevelopment  
For: Department of Redevelopment Ju  
84D02-1112-MI-11438  
Department of Redevelopment Judgement \$7,221.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752

First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35749

087956

Department of Redevelopment Ju  
84D02-1112-MI-11438  
AMOUNT Dollars

PAY

-Seven Thousand Two Hundred Twenty One and 00/100

DATE

January 15, 2021

\$ \*\*\*\*\*7,221.00

TO THE  
ORDER  
OF

Department of Redevelopment

*Debra S. Keller*

*Lythia Z. Lee*

AUTHORIZED SIGNATURE

MP



⑈087956⑈

Security features included. Details on back.





Date 8/6/2011

## INVOICE

TO: AMY LENGES  
PO BOX 335  
WEST TERRE HAUTE IN 47885

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
Mayor

CLIFF LAMBERT  
Executive Director

ON: 901 S 4TH ST Tax Parcel Number: 18-06 28255013

FOR	AMOUNT
* DEMO Costs EDIT AA	4954
Plus Administrative Costs	50
Contract # 210 Award Date: 8/3/2011 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 7/8/2011 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	0
Plus Administrative Costs	0
Date: Contractor: FIRE	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 8/10/2011 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	95
Plus Administrative Costs	50
Date: 3/7/2011 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes C NOTES	1495
Plus Administrative Costs	50
Date: 8/3/2011 Contractor: ELKINS BRO	

Total Amount Due and Payable: **\$7,084**

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

OTHER COSTS ELKINS BROTHERS TREE SERVICE \$1495 FOR REMOVAL OF



## \*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: 3 Sisters Investments, LLC  
Seller: Amy E. Lenges  
Lender:  
Property: 6900 N Clinton St / Terre Haute  
Settlement Date: January 15, 2021  
Disbursement Date: January 15, 2021  
Check Amount: \$ 4,536.00  
Pay To: Department of Redevelopment  
For: Department of Redevelopment Ju  
84D03-1305-MI-4155  
Department of Redevelopment Judgement \$4,536.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY,  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752

First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35/749

087957

PAY

-Four Thousand Five Hundred Thirty Six and 00/100

DATE

Department of Redevelopment Ju  
84D03-1305-MI-4155  
AMOUNT Dollars

January 15, 2021

\$ \*\*\*\*\*4,536.00

TO THE  
ORDER  
OF

Department of Redevelopment

*Debra S. Keller**Lythia Z. Lee*

AUTHORIZED SIGNATURE

MP

⑈087957⑈

Security features included. Details on back.



Date 10/20/2012

# INVOICE

TO: AMY LENGES  
P.O. BOX 335  
WEST TERRE HAUTE IN 47885

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
Mayor

CLIFF LAMBERT  
Executive Director

ON: 1471 S 10TH

Tax Parcel Number: 18-06 27353015

FOR	AMOUNT
* DEMO Costs EDIT	4071
Plus Administrative Costs	50
Contract # 216 Award Date: 9/24/2012 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	100
Plus Administrative Costs	50
Date: 9/24/2012 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT	75
Plus Administrative Costs	50
Date: 5/12/2010 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes CDBG	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$4,396

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE January 27, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 1,000.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>

Total Amount to Be Appropriated \$ 1,000.00

Department Head Approval:  
(Forward to Mayor)

[Signature]  
Signature

Date: January 27, 2021

Mayoral Approval:  
(Forward to Controller)

[Signature]  
Signature

Date 1-27-21

Controller Approval:  
(Forward to Legal)

[Signature]  
Signature

Date 2-1-21

Received by Legal:

                      
Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



THIS DOCUMENT HAS A COLORED BACKGROUND, VOID PANTOGRAPH, AND MICROPRINTING IN THE BORDER

**Auto-Owners**  
**INSURANCE**

LIFE • HOME • CAR • BUSINESS

PROPERTY OWNERS INSURANCE - CLAIM PAYMENT CHECK

BANK OF AMERICA, NA

70-2328  
719

359910534

01/15/2021

ONE THOUSAND AND 00/100 DOLLARS

PAY TO THE  
ORDER OF KAREN ATER & SMOCK & ETLING

INSURED: KAREN ATER	
CLAIM NUMBER	LOSS DATE
300-0034380-2019	01/31/2019
POLICY NUMBER	AGENCY
49 534545 01	02-1283-00
\$****1,000.00	

IN PAYMENT OF:  
Demolition Cost per invoice

*Jeffrey S. Taggsold*  
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈0359910534⑈



Date 2/4/2019

# INVOICE

TO: KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 201  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

DUKE A. BENNETT  
Mayor

STEVEN WITT  
Executive Director

ON: 2726 WILSON DRIVE Tax Parcel Number: 18-06 26207002

FOR	AMOUNT
* DROP Costs EDIT AA	950
Plus Administrative Costs	50
Contract # 238 Award Date: 2/1/2019 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
	0
	0
	0
	0
Contractor:	

Due Payable: \$1,000

Advance BSC=Board, Seal, Clean

TO:

KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

SENDER: DEPT OF REDEVELOPMENT  
2/13/2019 238

REFERENCE: 2726  
WILSON DRIVE  
26207002 OC

US Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage .50
	Certified Fee 3.50
	Return Receipt Fee 2.80
	Restricted Delivery 6.80
	Total Postage & Fees

POSTMARK OR DATE

USPS

Receipt for  
Certified Mail®

No Insurance Coverage Provided  
Do Not Use for International Mail

PRINT

C. DET  
ROOM  
17 S HA  
TERRE HA

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

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DEPARTMENT or FUND EDIT (404) DATE March 11, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of UnsAFE Buildings</u>	<u>\$ 12,332.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 12,332.00

Department Head Approval:  
(Forward to Mayor)

*Alton Wells*  
Signature

Date:                     

Mayoral Approval:  
(Forward to Controller)

*Dee A. Burt*  
Signature

Date 3-16-21

Controller Approval:  
(Forward to Legal)

*Lustie A. Ellis*  
Signature

Date 3/16/21

Received by Legal:

Date                     

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



\$15,289 demo completed 9/23/2010 this was in tax sale in 2011 so lien would be defeated.

[https://beacon.schneidercorp.com/Application.aspx?](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-001.000-002)

[AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-001.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-001.000-002)

106 Kent

\$8,935 demo completed 3/18/2012 this was in tax sale in 2013 so lien would be defeated.

It would be helpful to know what the current owner has planned for these properties. For the right kind of project, we might be interested in negotiating something.

Thanks

Dean

**From:** Emily Shafer [mailto:[eshafer@atatitle.com](mailto:eshafer@atatitle.com)]

**Sent:** Monday, February 1, 2021 10:57 AM

**To:** Branson, Dean <[Dean.Branson@terrehaute.in.gov](mailto:Dean.Branson@terrehaute.in.gov)>

**Subject:** \*Ext!\* Kent Ave. Properties

**\*\*External Email - Think Before You Click\*\***

- Helpdesk

Hello Dean,

I am wondering if you can confirm whether or not there are any fines due on these properties:

100 Kent Ave.

104 Kent Ave.

106 Kent Ave.

All of them are vacant lots. If it is helpful for you, I have attached the title company's commitment, where the ordinance instrument numbers can be found on Schedule B, Part I, Items 14, 15, and 16.

I have also attached the letters we have from the Engineering Dept.

If there are any fines, please provide the amount due. Let me know if you have any questions or need any more information.

Thank you,

### ATA's Coronavirus Response

**Pursuant to Indiana Executive Order 2020-37, any individual entering an ATA National Title Group office in Indiana is required to wear a face covering.**

**Emily Shafer**

**Title Assistant**

Subject: RE: \*Ext!\* Kent Ave. Properties  
Date: 2/1/2021 1:55 PM  
From: "Emily Shafer" <eshafer@atatitle.com>  
To: "Branson,Dean" <Dean.Branson@terrehaute.in.gov>

---

I will pass this information on to our closer.

Thank you!

### ATA's Coronavirus Response

**Pursuant to Indiana Executive Order 2020-37, any individual entering an ATA National Title Group office in Indiana is required to wear a face covering.**

**Emily Shafer  
Title Assistant**

---



10735 Sky Prairie St., Suite 300  
Fishers, IN 46038

Phone: 317-401-8611  
Main: 317-401-8611  
Fax: 317-401-8193

[eshafer@atatitle.com](mailto:eshafer@atatitle.com)  
[www.atatitle.com](http://www.atatitle.com)

---



Our offices will be closed on February 15th in observance of Presidents' Day.

**From:** Branson,Dean <Dean.Branson@terrehaute.in.gov>  
**Sent:** Monday, February 01, 2021 11:30 AM  
**To:** Emily Shafer <eshafer@atatitle.com>  
**Subject:** RE: \*Ext!\* Kent Ave. Properties

We have demolition charges for removing unsafe structures as below:

[https://beacon.schneidercorp.com/Application.aspx?  
AppID=99&LayerID=962&PageTypeID=4&PageID=611&Q=540804254&KeyValue=84-06-23-301-003.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&Q=540804254&KeyValue=84-06-23-301-003.000-002)  
100 Kent

\$12,332 demo completed 1/20/2019 tax record shows a vacated property by ordinance 1/25/2018. Have no idea what that is but demo occurred subsequent so charges should be valid.

[https://beacon.schneidercorp.com/Application.aspx?  
AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-002.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-002.000-002)  
104 Kent

ATA National Title Group, LLC  
8335 Keystone Crossing, Ste. 104  
Indianapolis, IN 46240  
Ph:(317) 808-9600 Fax:(317) 808-9619

PNC Bank, N.A. 070  
6-12/410

73931

## ESCROW ACCOUNT

GF No. 21758228-NIN

**PAY** Twelve Thousand Three Hundred Thirty Two and 00/100

DATE  
02/18/2021

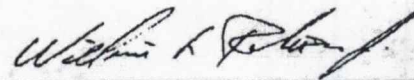
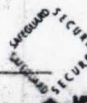
AMOUNT  
\$12,332.00

TO THE  
ORDER OF

The Department of Engineering  
17 Harding Ave. Room 200  
Terre Haute, IN 47807

VOID AFTER 90 DAYS

Memo: 1902 Wabash Avenue, Terre Haute

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈00007393⑈

ATA National Title Group, LLC  
8335 Keystone Crossing, Ste. 104  
Indianapolis, IN 46240  
Ph:(317) 808-9600 Fax:(317) 808-9619

PNC Bank, N.A. 070  
6-12/410

73931

Printed by: Lynn Purciful

21758228-NIN

Check Date: 02/18/2021

\$12,332.00

PAYEE: The Department of Engineering

SELLER:

BUYER: Super 6 LLC

ADDRESS: 1902 Wabash Avenue, Terre Haute, IN 47807

Line Items  
H03

Description  
Ordinance

Amount  
\$12,332.00

Inst. # 2019008522

Parcel 7



# TERRE HAUTE A LEVEL ABOVE INVOICE

Date 11/20/2019

TO: SUPER 6 LLC  
11723 WALTON CRES  
ZIONSVILLE IN 46077

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 100 KENT

Tax Parcel Number: 18-06 23301003

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR		AMOUNT
* DEMO Costs	CDBG	9382
Plus Administrative Costs		50
Contract # 242 Award Date: 10/8/2019 Contractor: ROBINSO		
Costs for Boarding, Sealing, and/ or Clean-up		0
Plus Administrative Costs		0
Date: Contractor:		
Costs for Inspection for Asbestos Content	EDIT	115
Plus Administrative Costs		50
Date: 9/12/2019 Contractor: ELLIS		
Costs for Asbestos Abatement	CDBG	2285
Plus Administrative Costs		50
Date: 10/30/2019 Contractor: C & E		
Costs for Debris Weight Estimates	EDIT	200
Plus Administrative Costs		50
Date: 9/16/2019 Contractor: SANDERS		
Costs for Ownership Information	EDIT	100
Plus Administrative Costs		50
Date: 5/23/2019 Contractor: HEN		
Costs for Fine Assessed		0
Plus Administrative Costs		0
Date:		
Costs for Other-See Notes		0
Plus Administrative Costs		0
Date: Contractor:		

Total Amount Due and Payable: **\$12,332**

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

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DEPARTMENT or FUND                      EDIT (404)                      DATE June 21, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE                      EDIT                     

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>	<u>                    </u>	<u>Demo of Unsafe Buildings</u>	<u>\$ 3,611.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 3,611.00

Department Head Approval:  
(Forward to Mayor)

Atten E. P.  
Signature

Date: 6-24-21

Mayoral Approval:  
(Forward to Controller)

Dele A. P.  
Signature

Date: 7-2-21

Controller Approval:  
(Forward to Legal)

Lislie A. Ellis  
Signature

Date: 7/2/21

Received by Legal:

Date                     

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

375 XOME FIELD SERVICES LLC

CITY OF TERRE HAUTE

Check:16713

06/08/2021

Invoice Date	Reference	Invoice Amount	Discount	Payment
06/03/2021	24722163	3,611.00	0.00	3,611.00
TOTAL				3,611.00



375 XOME FIELD SERVICES LLC

CITY OF TERRE HAUTE

Check:16713

06/08/2021

Invoice Date	Reference	Invoice Amount	Discount	Payment
06/03/2021	24722163	3,611.00	0.00	3,611.00
TOTAL				3,611.00

## XOME FIELD SERVICES LLC

6011 W. Courtyard Dr  
Ste 200 Bldg #5  
Austin, TX 78730

## WELLS FARGO BANK

PO Box 63020  
San Francisco, CA 94163

16713

11-24/1210

06/08/2021

PAY TO THE  
ORDER OF

CITY OF TERRE HAUTE

\$\*\*\*3,611.00

US Dollar

Three Thousand Six Hundred Eleven and 00/100\*\*\*\*\*

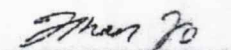
Void After 120 Days

CITY OF TERRE HAUTE  
ROOM 301 CITY HALL  
TERRE HAUTE, IN 47807

MEMO

DEMO COST for Parcel #18-06-26356008

11 16713 11

  
AUTHORIZED SIGNATURE







Date 2/6/2021

## INVOICE

TO: JAMES L. ALLEN  
1568 S 20TH ST  
TERRE HAUTE

IN 47803

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1568 S 20TH

Tax Parcel Number: 18-06 26356008

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	3000
Plus Administrative Costs	50
Contract # 248 Award Date: 12/23/2020 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 12/15/2020 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	200
Plus Administrative Costs	50
Date: 12/7/2020 Contractor: SANDERS	
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	121
Plus Administrative Costs	50
Date: 9/15/2020 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

**\$3,611**

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

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT.

<b>Total Amount to Be Appropriated</b>	<b>\$ 2,450.00</b>
--	--------------------

Date \_\_\_\_\_ Appropriation # \_\_\_\_\_

Revised July 2010

Sycamore Rentals LLC  
14574N 700W  
DeMotte, IN 46310  
219-730-7885

0144

71-1113/749

DATE Sept. 7, 2021

PAY  
TO THE  
ORDER OF

City of Terre Haute Dept. of Redevelopment

\$ 2450.<sup>00</sup>

Two Thousand Four Hundred Fifty

20 DOLLARS



DeMotte  
State Bank  
DeMotte, Indiana

Sycamore Rentals LLC

Sycamore Rentals LLC

FOR

Garage Removal

1220

Shirley Schetter Manager





Date 6/10/2021

## INVOICE

TO: SYCAMORE RENTALS, LLC  
14574 N 700 WEST  
DEMOTTE

IN 46310

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1229 S 8TH

Tax Parcel Number: 18-06 27305015

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.th redevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	2250
Plus Administrative Costs	50
Contract # 250 Award Date: 4/21/2021 Contractor: ROBINSON	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 12/21/2020 Contractor: BEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$2,450

## REQUEST FOR ADDITIONAL APPROPRIATION

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE September 20, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 565.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 565.00

Department Head Approval:  
(Forward to Mayor)

Signature

Date: 9-23-21

Mayoral Approval:  
(Forward to Controller)

Signature

Date: 9-23-21

Controller Approval:  
(Forward to Legal)

Signature

Date: 9/24/21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

## \*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: Highland Property Group LLC

Seller: Heirs/Devises of the Estate of William L. Tarrh, deceased, subject to the interest of Jonathan W. Tarrh, Personal Lender.

Property: 10 Home Ave / Terre Haute

Settlement Date: September 15, 2021

Closer/Responsible Party: MB

Disbursement Date: September 15, 2021

Check Amount: \$ 565.00

Pay To: City of Terre Haute Department of Redevelopment

For: Outstanding Fees re 2015 Rehab

Outstanding Fees re 2015 Rehab \$565.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35/749

094706

Outstanding Fees re 2015 Rehab

PAY

-Five Hundred Sixty Five and 00/100

DATE

AMOUNT

Dollars

September 15, 2021

\$ \*\*\*\*\*565.00

TO THE  
ORDER  
OF

City of Terre Haute Department of Redevelopment

Kathleen M Cox

Adrian S/K

AUTHORIZED SIGNATURE

MP

Security features included. Details on back.

"094706"



Date 4/15/21

# INVOICE

TO: WILLIAM L. TARRH  
2509 FENWOOD  
TERRE HAUTE

IN 47803

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 10 HOME AVE

Tax Parcel Number: 18-06 23252037

FOR	AMOUNT
* DEMO Costs EDIT AA	0
Plus Administrative Costs	0
Contract # Award Date: Contractor:	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	115
Plus Administrative Costs	50
Date: 6/24/2015 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 6/10/2015 Contractor: SANDERS	
Costs for Ownership Information	100
Plus Administrative Costs	50
Date: 3/20/2015 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$565

FILED

OCT 14 2021

CITY CLERK

## APPROPRIATION NO. 11, 2021

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2021.

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:	EDIT #0404-0096	\$35,165.00	\$35,165.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$35,165.00	\$35,165.00
	<b>TOTAL</b>	<b>\$35,165.00</b>	<b>\$35,165.00</b>

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_ O. Earl Elliott, President

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

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_ Duke A. Bennett, Mayor

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

## REQUEST FOR ADDITIONAL APPROPRIATION

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE January 27, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 1,000.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 1,000.00

Department Head Approval:  
(Forward to Mayor)

[Signature]  
Signature

Date: January 27, 2021

Mayoral Approval:  
(Forward to Controller)

[Signature]  
Signature

Date 1-27-21

Controller Approval:  
(Forward to Legal)

[Signature]  
Signature

Date 2-1-21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



THIS DOCUMENT HAS A COLORED BACKGROUND, VOID PANTOGRAPH, AND MICROPRINTING IN THE BORDER

**Auto-Owners.**  
**INSURANCE**

LIFE • HOME • CAR • BUSINESS

PROPERTY OWNERS INSURANCE - CLAIM PAYMENT CHECK

BANK OF AMERICA, NA

70-2328  
719

359910534

01/15/2021

ONE THOUSAND AND 00/100 DOLLARS

PAY TO THE  
ORDER OF KAREN ATER & SMOCK & ETLING

INSURED: KAREN ATER	
CLAIM NUMBER	LOSS DATE
300-0034380-2019	01/31/2019
POLICY NUMBER	AGENCY
49 534545 01	02-1283-00

\$\*\*\*\*1,000.00

IN PAYMENT OF:  
Demolition Cost per invoice

*Jeffrey S. Taggard*  
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈0359910534⑈

**TERRE HAUTE**  
A LEVEL ABOVE  
**INVOICE**

Date 2/4/2019

TO: KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 201  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thradevelopment.org

DUKE A. BENNETT  
Mayor

STEVEN WITT  
Executive Director

ON: 2726 WILSON DRIVE Tax Parcel Number: 18-06 26207002

FOR	AMOUNT
* DROP Costs EDIT AA	950
Plus Administrative Costs	50
Contract # 238 Award Date: 2/1/2019 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
	0
	0
	0
	0

Contractor: d Payable: \$1,000

Insurance BSC=Board, Seal, Clean

9414 7256 9904 2016 3842 64

TO:

KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

SENDER: DEPT OF REDEVELOPMENT  
2/13/2019 238

REFERENCE: 2726

WILSON DRIVE  
26207002

US Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees	50 3.50 2.80 6.80
------------------------------	---	----------------------------

POSTMARK OR DATE

USPS

Receipt for  
Certified Mail

No Insurance Coverage Provided  
Do Not Use for International Mail

PRINT

C. DE  
ROOM  
17 S HA.  
TERRE HA

## REQUEST FOR ADDITIONAL APPROPRIATION

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE September 20, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 565.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>

Total Amount to Be Appropriated \$ 565.00

Department Head Approval:  
(Forward to Mayor)

Signature

Date:

9-23-21

Mayoral Approval:  
(Forward to Controller)

Signature

Date:

9-23-21

Controller Approval:  
(Forward to Legal)

Signature

Date:

9/24/21

Received by Legal:

Date

Appropriation #

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



## \*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: Highland Property Group LLC

Seller: Heirs/Devises of the Estate of William L. Tarrh, deceased, subject to the interest of Jonathan W. Tarrh, Personal

Lender:

Property: 10 Home Ave / Terre Haute

Settlement Date: September 15, 2021

Closer/Responsible Party: MB

Disbursement Date: September 15, 2021

Check Amount: \$ 565.00

Pay To: City of Terre Haute Department of Redevelopment

For: Outstanding Fees re 2015 Rehab

Outstanding Fees re 2015 Rehab \$565.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35/749

094706

Outstanding Fees re 2015 Rehab

PAY

--Five Hundred Sixty Five and 00/100

DATE

AMOUNT

Dollars

September 15, 2021

\$ \*\*\*\*\*565.00

TO THE  
ORDER  
OF

City of Terre Haute Department of Redevelopment



Kathleen M Cox

Adrian S/K

AUTHORIZED SIGNATURE

MP

⑈094706⑈

Security features included. Details on back.

Date 4/15/21

# INVOICE

TO: WILLIAM L. TARRH  
2509 FENWOOD  
TERRE HAUTE

IN 47803

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 10 HOME AVE

Tax Parcel Number: 18-06 23252037

FOR	AMOUNT
* DEMO Costs EDIT AA	0
Plus Administrative Costs	0
Contract # Award Date: Contractor:	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	115
Plus Administrative Costs	50
Date: 6/24/2015 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 6/10/2015 Contractor: SANDERS	
Costs for Ownership Information	100
Plus Administrative Costs	50
Date: 3/20/2015 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$565

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE September 14, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 2,450.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 2,450.00

Department Head Approval:  
(Forward to Mayor)

*Steven Wall*  
Signature

Date: 9-14-21

Mayoral Approval:  
(Forward to Controller)

*Dele A. Ellis*  
Signature

Date 9-15-21

Controller Approval:  
(Forward to Legal)

*Leslie A. Ellis*  
Signature

Date 9/15/21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



Sycamore Rentals LLC

14574N 700W  
DeMotte, IN 46310  
219-730-7885

0144

71-1113/749

DATE Sept. 7, 2021

PAY  
TO THE  
ORDER OF

City of Terre Haute Dept. of Redevelopment

\$ 2450.<sup>00</sup>

Two Thousand Four Hundred Fifty

00 DOLLARS ☒ ☐



DeMotte  
State Bank  
DeMotte, Indiana

Sycamore Rentals LLC

Sycamore Rentals LLC

FOR

Garage Removal

1220

Shirley Schaller Manager

# TERRE HAUTE A LEVEL ABOVE

Date 6/10/2021

## INVOICE

TO: SYCAMORE RENTALS, LLC  
14574 N 700 WEST  
DEMOTTE

IN 46310

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1229 S 8TH

Tax Parcel Number: 18-06 27305015

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Herding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	2250
Plus Administrative Costs	50
Contract # 250 Award Date: 4/21/2021 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 12/21/2020 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$2,450

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE January 27, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 1,000.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 1,000.00

Department Head Approval:  
(Forward to Mayor)

[Signature]  
Signature

Date: January 27, 2021

Mayoral Approval:  
(Forward to Controller)

[Signature]  
Signature

Date 2-17-21

Controller Approval:  
(Forward to Legal)

[Signature]  
Signature

Date 2/18/21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

CASHIER'S CHECK



**First Financial Bank**<sup>NA</sup>

Terre Haute, Indiana

451079

71-35/749 - 109

February 05, 2021

PAY TO THE  
ORDER OF

Terre Haute Re Developement

\$

\$1,000.00

DOLLARS

**\*\*One Thousand Dollars and 00/100\*\***

*April Roberts*



MEMO

Karen Atter/Smock & Etling

451079



# TERRE HAUTE A LEVEL ABOVE

Date 2/4/2019

## INVOICE

TO: KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 801  
Terre Haute, IN 47807-3455  
Phone: 812.244.2393  
Fax: 812.244.2395  
www.thredevelopment.org

DUKE A. BENNETT  
Mayor

STEVEN WITT  
Executive Director

ON: 2726 WILSON DRIVE Tax Parcel Number: 18-06 26207002

FOR	AMOUNT
* DROP Costs EDIT AA	950
Plus Administrative Costs	50
Contract # 238 Award Date: 2/1/2019 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
	0
	0
	0
	0
	0
	0

Contractor: d Payable: \$1,000

Insurance BSC=Board, Seal, Clean

9414 7256 9904 2016 3842 61

TO:

KAREN DE LOACH AKA KAREN ATEN  
103 CIRCLE  
TERRE HAUTE IN 47803

SENDER: DEPT OF REDEVELOPMENT  
273/2019 238

REFERENCE: 2726  
WILSON DRIVE  
26207002 00

25 Form 3800, January 2005	Postage	50
RETURN RECEIPT SERVICE	Certified Fee	3.50
	Return Receipt Fee	2.80
	Restricted Delivery	
	Total Postage & Fees	6.80

POSTMARK OR DATE

USPS®

Receipt for  
Certified Mail®

No Insurance Coverage Provided  
Do Not Use for International Mail

PRINT

CITY  
DEPT ROOM  
17 S HA  
TERRE HA

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE June 21, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 3,611.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 3,611.00

Department Head Approval: *Atten E. P.* Date: 6-24-21  
(Forward to Mayor) Signature

Mayoral Approval: *Dele A. B.* Date: 7-2-21  
(Forward to Controller) Signature

Controller Approval: *Lislie A. Ellis* Date: 7/2/21  
(Forward to Legal) Signature

Received by Legal:                                      Appropriation #                       
Date

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



375 XOME FIELD SERVICES LLC

CITY OF TERRE HAUTE

Check:16713

06/08/2021

Invoice Date	Reference	Invoice Amount	Discount	Payment
06/03/2021	24722163	3,611.00	0.00	3,611.00
TOTAL				3,611.00



375 XOME FIELD SERVICES LLC

CITY OF TERRE HAUTE

Check:16713

06/08/2021

Invoice Date	Reference	Invoice Amount	Discount	Payment
06/03/2021	24722163	3,611.00	0.00	3,611.00
TOTAL				3,611.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED SECURITY FILLS • TRUE WATERMARK • HOLE PUNCH TO VIEW

XOME FIELD SERVICES LLC

6011 W. Courtyard Dr  
Ste 200 Bldg #5  
Austin, TX 78730

WELLS FARGO BANK

PO Box 63020  
San Francisco, CA 94163

16713

11-24/1210

06/08/2021

PAY TO THE  
ORDER OF CITY OF TERRE HAUTE

\$ \*\*\*3,611.00  
US Dollar

Three Thousand Six Hundred Eleven and 00/100\*\*\*\*\*

Void After 120 Days

CITY OF TERRE HAUTE  
ROOM 301 CITY HALL  
TERRE HAUTE, IN 47807

*Thomas J. O*  
AUTHORIZED SIGNATURE

MEMO

DEMO cost for Parcel #18-06-26356008

11 16 7 1 3 11



Date 2/6/2021

## INVOICE

TO: JAMES L. ALLEN  
1568 S 20TH ST  
TERRE HAUTE

IN 47803

1

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1568 S 20TH

Tax Parcel Number: 18-06 26356008

FOR	AMOUNT
* DEMO Costs EDIT AA	3000
Plus Administrative Costs	50
Contract # 248 Award Date: 12/23/2020 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 12/15/2020 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	200
Plus Administrative Costs	50
Date: 12/7/2020 Contractor: SANDERS	
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	121
Plus Administrative Costs	50
Date: 9/15/2020 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

**\$3,611**

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE March 11, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 12,332.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
<b>Total Amount to Be Appropriated</b>				<b><u>\$ 12,332.00</u></b>

Department Head Approval:  
(Forward to Mayor)

*Steven W. Hall*  
Signature

Date:                     

Mayoral Approval:  
(Forward to Controller)

*Dee A. Burt*  
Signature

Date 3-16-21

Controller Approval:  
(Forward to Legal)

*Lashia A. Ellis*  
Signature

Date 3/16/21

Received by Legal:

Date                     

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



\$15,289 demo completed 9/23/2010 this was in tax sale in 2011 so lien would be defeated.

<https://beacon.schneidercorp.com/Application.aspx?>

[AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-001.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-001.000-002)

106 Kent

\$8,935 demo completed 3/18/2012 this was in tax sale in 2013 so lien would be defeated.

It would be helpful to know what the current owner has planned for these properties. For the right kind of project, we might be interested in negotiating something.

Thanks

Dean

**From:** Emily Shafer [<mailto:eshafer@atatitle.com>]

**Sent:** Monday, February 1, 2021 10:57 AM

**To:** Branson, Dean <[Dean.Branson@terrehaute.in.gov](mailto:Dean.Branson@terrehaute.in.gov)>

**Subject:** \*Ext!\* Kent Ave. Properties

**\*\*External Email - Think Before You Click\*\***

- Helpdesk

Hello Dean,

I am wondering if you can confirm whether or not there are any fines due on these properties:

100 Kent Ave.

104 Kent Ave.

106 Kent Ave.

All of them are vacant lots. If it is helpful for you, I have attached the title company's commitment, where the ordinance instrument numbers can be found on Schedule B, Part I, Items 14, 15, and 16.

I have also attached the letters we have from the Engineering Dept.

If there are any fines, please provide the amount due. Let me know if you have any questions or need any more information.

Thank you,

**ATA's Coronavirus Response**

**Pursuant to Indiana Executive Order 2020-37, any individual entering an ATA National Title Group office in Indiana is required to wear a face covering.**

**Emily Shafer  
Title Assistant**

Subject: RE: \*Ext!\* Kent Ave. Properties  
Date: 2/1/2021 1:55 PM  
From: "Emily Shafer" <eshafer@atatitle.com>  
To: "Branson,Dean" <Dean.Branson@terrehaute.in.gov>

---

I will pass this information on to our closer.

Thank you!

### ATA's Coronavirus Response

**Pursuant to Indiana Executive Order 2020-37, any individual entering an ATA National Title Group office in Indiana is required to wear a face covering.**

**Emily Shafer  
Title Assistant**

---



10735 Sky Prairie St., Suite 300  
Fishers, IN 46038

Phone: 317-401-8611  
Main: 317-401-8611  
Fax: 317-401-8193

[eshafer@atatitle.com](mailto:eshafer@atatitle.com)  
[www.atatitle.com](http://www.atatitle.com)

---



Our offices will be closed on February 15th in observance of Presidents' Day.

**From:** Branson,Dean <Dean.Branson@terrehaute.in.gov>  
**Sent:** Monday, February 01, 2021 11:30 AM  
**To:** Emily Shafer <eshafer@atatitle.com>  
**Subject:** RE: \*Ext!\* Kent Ave. Properties

We have demolition charges for removing unsafe structures as below:

[https://beacon.schneidercorp.com/Application.aspx?  
AppID=99&LayerID=962&PageTypeID=4&PageID=611&Q=540804254&KeyValue=84-06-23-301-003.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&Q=540804254&KeyValue=84-06-23-301-003.000-002)  
100 Kent

\$12,332 demo completed 1/20/2019 tax record shows a vacated property by ordinance 1/25/2018. Have no idea what that is but demo occurred subsequent so charges should be valid.

[https://beacon.schneidercorp.com/Application.aspx?  
AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-002.000-002](https://beacon.schneidercorp.com/Application.aspx?AppID=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-002.000-002)  
104 Kent

ATA National Title Group, LLC  
8335 Keystone Crossing, Ste. 104  
Indianapolis, IN 46240  
Ph:(317) 808-9600 Fax:(317) 808-9619

PNC Bank, N.A. 070  
6-12/410

73931

## ESCROW ACCOUNT

GF No. 21758228-NIN

**PAY** Twelve Thousand Three Hundred Thirty Two and 00/100

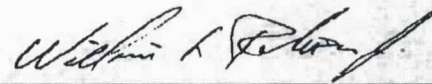
DATE  
02/18/2021

AMOUNT  
\$12,332.00

TO THE  
ORDER OF

The Department of Engineering  
17 Harding Ave. Room 200  
Terre Haute, IN 47807

VOID AFTER 90 DAYS



Memo: 1902 Wabash Avenue, Terre Haute

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈000073931⑈

ATA National Title Group, LLC  
8335 Keystone Crossing, Ste. 104  
Indianapolis, IN 46240  
Ph:(317) 808-9600 Fax:(317) 808-9619

PNC Bank, N.A. 070  
6-12/410

73931

Printed by: Lynn Purciful

21758228-NIN

Check Date: 02/18/2021

\$12,332.00

PAYEE: The Department of Engineering

SELLER:

BUYER: Super 6 LLC

ADDRESS: 1902 Wabash Avenue, Terre Haute, IN 47807

Line Items  
H03

Description  
Ordinance

Amount  
\$12,332.00

Inst. # 2019008522  
Parcel 7



# TERRE HAUTE A LEVEL ABOVE INVOICE

Date 11/20/2019

TO: SUPER 6 LLC  
11723 WALTON CRES  
ZIONSVILLE IN 46077

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 100 KENT Tax Parcel Number: 18-06 23301003

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455  
Phone: 812.244.2393  
Fax: 812.244.2395  
www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR	AMOUNT
* DEMO Costs CDBG	9382
Plus Administrative Costs	50
Contract # 242 Award Date: 10/8/2019 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	115
Plus Administrative Costs	50
Date: 9/12/2019 Contractor: ELLIS	
Costs for Asbestos Abatement CDBG	2285
Plus Administrative Costs	50
Date: 10/30/2019 Contractor: C & E	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 9/16/2019 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 5/23/2019 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: **\$12,332**

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

## REQUEST FOR ADDITIONAL APPROPRIATION

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

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If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE September 14, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 2,450.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 2,450.00

Department Head Approval: *Steven Wall* Date: 9-14-21  
(Forward to Mayor) Signature

Mayoral Approval: *Dele A. Brown* Date: 9-15-21  
(Forward to Controller) Signature

Controller Approval: *Leshia A. Ellis* Date: 9/15/21  
(Forward to Legal) Signature

Received by Legal:                                      Appropriation #                       
Date

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

0144

Sycamore Rentals LLC  
14574N 700W  
DeMotte, IN 46310  
219-730-7885

71-1113/749

DATE Sept. 7, 2021PAY  
TO THE  
ORDER OFCity of Terre Haute Dept. of Redevelopment\$ 2450. <sup>00</sup>Two Thousand Four Hundred Fifty60  
100

DOLLARS

Security Features  
Included  
Directly in Bank

DeMotte  
State Bank  
DeMotte, Indiana

Sycamore Rentals LLC

FOR

Garage Removal 1220Sycamore Rentals LLCShirley Schuster Manager

MP

⑈000144⑈





Date 6/10/2021

## INVOICE

TO: SYCAMORE RENTALS, LLC  
14574 N 700 WEST  
DEMOTTE IN 46310

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1229 S 8TH

Tax Parcel Number: 18-06 27305015

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.244.2393  
Fax: 812.244.2395

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**STEVEN WITT**  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	2250
Plus Administrative Costs	50
Contract # 250 Award Date: 4/21/2021 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 12/21/2020 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

**\$2,450**

## **REQUEST FOR ADDITIONAL APPROPRIATION**

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

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DEPARTMENT or FUND EDIT (404) DATE January 15, 2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 7,221.00</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 4,536.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                                    </u>	<u>\$                    </u>
<b>Total Amount to Be Appropriated</b>				<b><u>\$ 11,757.00</u></b>

Department Head Approval:  
(Forward to Mayor)

Signature

Date: 1-20-21

Mayoral Approval:  
(Forward to Controller)

Signature

Date: 1-20-21

Controller Approval:  
(Forward to Legal)

Signature

Date: 1/20/21

Received by Legal:

Date

Appropriation #                     

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

## \*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: 3 Sisters Investments, LLC  
Seller: Amy E. Lenges  
Lender:  
Property: 6900 N Clinton St / Terre Haute  
Settlement Date: January 15, 2021  
Disbursement Date: January 15, 2021  
Check Amount: \$ 7,221.00  
Pay To: Department of Redevelopment  
For: Department of Redevelopment Ju  
84D02-1112-MI-11438  
Department of Redevelopment Judgement \$7,221.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752

First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35/749

Department of Redevelopment Ju  
84D02-1112-MI-11438  
AMOUNT Dollars

PAY

-Seven Thousand Two Hundred Twenty One and 00/100

DATE

January 15, 2021

\$ \*\*\*\*\*7,221.00

TO THE  
ORDER  
OF

Department of Redevelopment

*Debra S. Keller**Lythia Z. [Signature]*  
AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

⑈087956⑈



Date 8/6/2011

**INVOICE**

TO: AMY LENGES  
PO BOX 335  
WEST TERRE HAUTE IN 47885

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
Mayor

CLIFF LAMBERT  
Executive Director

ON: 901 S 4TH ST Tax Parcel Number: 18-06 28255013

FOR	AMOUNT
* DEMO Costs EDIT AA	4954
Plus Administrative Costs	50
Contract # 210 Award Date: 8/3/2011 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 7/8/2011 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	0
Plus Administrative Costs	0
Date: Contractor: FIRE	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 8/10/2011 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	95
Plus Administrative Costs	50
Date: 3/7/2011 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes C NOTES	1495
Plus Administrative Costs	50
Date: 8/3/2011 Contractor: ELKINS BRO	

Total Amount Due and Payable: **\$7,084**

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

OTHER COSTS ELKINS BROTHERS TREE SERVICE \$1495 FOR REMOVAL OF

\*\*\*\* REAL ESTATE CLOSING \*\*\*\*

Buyer/Borrower: 3 Sisters Investments, LLC  
Seller: Amy E. Lenges  
Lender:  
Property: 6900 N Clinton St / Terre Haute  
Settlement Date: January 15, 2021  
Disbursement Date: January 15, 2021  
Check Amount: \$ 4,536.00  
Pay To: Department of Redevelopment  
For: Department of Redevelopment Ju  
84D03-1305-MI-4155  
Department of Redevelopment Judgement \$4,536.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

## HENDRICH ABSTRACT COMPANY, INC

D/B/A HENDRICH TITLE COMPANY  
ESCROW ACCOUNT  
498 OHIO STREET  
TERRE HAUTE, IN 47807  
(812) 232-2752

First Financial Bank NA  
TERRE HAUTE, INDIANA 47808

71-35/749

Department of Redevelopment Ju  
84D03-1305-MI-4155  
AMOUNT Dollars

PAY

-Four Thousand Five Hundred Thirty Six and 00/100

DATE

January 15, 2021

\$ \*\*\*\*4,536.00

TO THE  
ORDER  
OF

Department of Redevelopment

*Debra S. Keller*

*Lythia Z. Lee*

AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

⑈087957⑈



Date 10/20/2012

# INVOICE

TO: AMY LENGES  
P.O. BOX 335  
WEST TERRE HAUTE IN 47885

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS  
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1471 S 10TH Tax Parcel Number: 18-06 27353015

**CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT**

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

**DUKE A. BENNETT**  
Mayor

**CLIFF LAMBERT**  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	4071
Plus Administrative Costs	50
Contract # 216 Award Date: 9/24/2012 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	100
Plus Administrative Costs	50
Date: 9/24/2012 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT	75
Plus Administrative Costs	50
Date: 5/12/2010 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes CDBG	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: **\$4,396**

\*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean