# 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:

		AMOUNT REQUESTED	AMOUNT <u>APPROPRIATED</u>
FROM:	EDIT #0404-0096	\$35,165.00 \$31,715.00	\$35,165.00 \$31,715.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$35,165.00 \$31,715.00	\$35,165.00 \$31,715.00
	TOTAL	\$35,165.00 \$31,715.00	\$35,165.00 \$31,715.00
Introduced	by: Chery Loudermill	Cheryl Loudermilk, Co	ouncilman
Passed in o	open Council this 474 day of	20	, 2021.
ATTEST:	Michelle L'Eliva		lle L. Edwards, City Clerk
Presented b	by me to the Mayor this 5TM		BER, 2021. Edwards, City Clerk
	by me, the Mayor, this	a Fis	Duke A. Bennett, Mayor
ATTEST:	Muchelle I Coli	Miche	lle L. Edwards, City Clerk

(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.

DEPA	ARTMENT or FUND_	EDIT (40	)4)	DATE J	anuary 15, 2021
FUNI	D FROM WHICH API	PROPRIATION	IS TO BE MADE	B EDIT	
	Dept or Fund	Account#	Account Name		Amount
TO:	0404-0096-03-432.03	18	Demo of Unsafe I	Buildings	\$ 7,221.00
TO:	0404-00%-03-432.03	18	Demo of Unsafe I	Buiddings	\$_4,536.00
TO:					\$
TO:				*	\$
*		Total A	Amount to Be App	propriated	\$ 11,757.00
	ment Head Approval: ard to Mayor)	Signature	hatt .	Date: _ / -	20-21
	al Approval: ard to Controller)	Signature	rigin	Date /-	20-21
	ller Approval: ( rd to Legal)	Signature .	a Ellis	Date	20/21
Receive	ed by Legal:	Date		_ Appropriation	#

#### \*\*\*\* 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** 

-Seven Thousand Two Hundred Twenty One and 00/100 -

January 15, 2021

TO THE ORDER

PAY

Department of Redevelopment

15,2021 \$ \*\*\*\* 7,221.00

Albra S. Keller

Lysthi Z. Low

11º08 795611

087956

- Dollars



Date

ON:

8/6/2011

## INVOICE

TO: AMY LENGES PO BOX 335

901

WEST TERRE HAUTE

IN 47885

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 Hali 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

S 4TH ST	Tax Parcel Number:	18-06 2825501		

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	11000
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 BR	0

Total Amount Due and Payable:

\$7,084

1

\*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

84D03-1305-MI-4155 AMOUNT

-Pour mousand rive Hundred Thirty Six and 00/100

January 15, 2021

\$ \*\*\*\*\* 4 536 00

TO THE ORDER

Department of Redevelopment

Debra J. K.

1.2

"OB7957"

AUTHORIZED SIGNATURE



Date 10/20/2012

#### INVOICE

TO: AMY LENGES

Costs for Fine Assessed

Plus Administrative Costs

Costs for Other-See Notes

Plus Administrative Costs

Date:

Date:

ON:

P.O. BOX 335

1471 S 10TH

FOR

WEST TERRE HAUTE

IN 47885

RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS

Tax Parcel Number: 18-06 27353015

1

**AMOUNT** 

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

* DEMO Costs	EDIT	4071
Plus Administrative Costs		50
Contract # 216 Award Date:	9/24/2012 Contractor: ABELL	
Costs for Boarding, Sealing, and/o	or Clean-up EDIT	0
Plus Administrative Costs		0
Date:	Contractor:	hili alle
Costs for Inspection for Asbestos C	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	

Total Amount Due and Payable:

CDBG

Contractor:

\$4,396

0

0

0

0

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

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

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DEPA	RIMENT or FUND_	EDIT (404	1)	DATE Jan	uary 27, 2021
FUNI	FROM WHICH API	PROPRIATION	IS TO BE MADE_	EDIT	
					•
	Dept or Fund	Account #	Account Name	, .	Amount
TO:	0404-0096-03-432.0	18	Demo of Unsafe But	Ildings	\$ 1,000.00
	Property of the second second second				Ψ,σοσ-σο
TO:	E .				\$
TO:					\$
		,			
TO:					\$
					1
		Total	Amount to Be Appro	priated	\$ 1,000.00
	ment Head Approval: rd to Mayor)	Signature	erall	Date: January	27, 2021
		Signature	1 Pa	1	22 21
	l Approval: rd to Controller)	Signature	6 80	Date	
	ler Approval: d to Legal)	Signature	a. Ellis	Date 2-	1-21
Receive	d by Legal:	Date		Appropriation	#

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

INSURANCE

PROPERTY OWNERS INSURANCE - CLAIM PAYMENT CHECK

359910534

LIFE . HOME . CAR . BUSINESS

BANK OF AMERICA, NA

70-2328 719

01/15/2021

ONE THOUSAND AND 00/100 DOLLARS

PAY TO THE ORDER OF KAREN ATER & SMOCK & ETLING

INSURED: KAREN ATE	R	
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. Tagsold

"O359910534"



Date

2/4/2019

INVOICE

TO: KAREN DE LOACH AKA KAREN ATEN 103 CIRCLE

TERRE HAUTE

47803 IN

1

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

		RENI	DER	ED,	, C	UU.	KI	CO	312 MIT	L B	E ADDED TO THE	AMOUI	AI BELO	W.
	CITY OF TERRE HALLYE DEPARTMENT OF REDEVELOPMENT GBy Hall	ON: 2726 WILSON DRIVE				Та	Tax Parcel Number: 18-06 26207002							
	17 Harding Avenue, Room <b>30</b> Terra Haute, IN 47807-3455 Phone: 812.244.2393 Fax: 812.244.2395 www.thredevelopment.org										950 50			
	Duki A. Bennett Mayor Steven Witt Executive Director	Costs for Boarding, Sealing, and/ or Clean-up Plus Administrative Costs Date: Contractor:							Andrews Programme Control	0				
		Costs fo		-			sts	besto	os Conten		untractor:		0	
		Costs fo					sts	ent	······································	(	Contractor:		0	Plat Boundaries of
		Costs for Debris Weight Estimates Plus Administrative Costs Date: Contractor:								0				
	enterior de la constante de la	Costs fo					sts	natio	n	С	· EDIT AA ontractor:		,0 0	
	203 EN			00.	3.50	00	0	<u>u</u>					0	
	IN 47803 IN 47803 EVELOPMENT	S	3	ei G	200	7	6.80	POSTMARK OR DATE			ptractor;		0	
	LOACH AKA CIRCLE UTE	NDN	2020		Select Each	Delivery	ge & Fees	POST	. •	wided d Mail	d Payable:	Seal, Clea	\$1,000 in	]
ė	CAREN DE 103 IERRE HAI IDER: DEPT	REFERENCE: 2726 -WILSO	8	RETURN Postage	SERVICE Return Benefit Eco	Restricted Delivery	Total Postage & Fees	USPS	Receipt for Certified Mail	Vo Insurance Coverage Provided Do Not Use for International Mail	DVE			

to shor side adde size bins

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

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DEPA	ARTMENT or FUND_	EDIT (404	)	DATE Ma	rch 11, 2021
FUNI	D FROM WHICH AP	PROPRIATION	IS TO BE MADE_	EDIT	
	Dept or Fund	Account #	Account Name		Amount
TO:	0404-0096-03-432.0	18	Demo of UnsAFE Bu	ildings	\$ 12,332.00
TO:	*				\$
TO:					\$
TO:	-				\$
		Total	Amount to Be Appr	opriated	\$ 12,332.00
-	ment Head Approval: ard to Mayor)	Signature	will	Date:	
	al Approval: ard to Controller)	Signature	e a bouto	,	1-16-21
	ller Approval: rd to Legal)	Signature	Il Elles	Date 3	16/21
Receive	ed by Legal:	Date		Appropriation	1#

\$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

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>

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 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=84-06-23-301-003.000-002 100 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?
ApplD=99&LayerID=962&PageTypeID=4&PageID=611&KeyValue=84-06-23-301-002.000-002
104 Kent

about:blank

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. 6-12/410

73931

**ESCROW ACCOUNT** 

GF No. 21758228-NIN

PAY Twelve Thousand Three Hundred Thirty Two and 00/100

DATE 02/18/2021

With I to

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

"\*0000073931"

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. 6-12/410

73931 Printed by: Lynn Purciful

21758228-NIN

Check Date: 02/18/2021 The Department of Engineering

\$12,332.00

PAYEE: SELLER:

BUYER: ADDRESS: Super 6 LLC 1902 Wabash Avenue, Terre Haute, IN 47807

Line Items H03

Description Ordinance

Amount

Inst. # 2019008522 Parcel 7



Date

11/20/2019

TO: SUPER 6 LLC

11723 WALTON CRES

KENT

ZIONSVILLE

100

46077

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

ON:

TERRE HAUTE DEPARTMENT OF REDEVELOPMENT 17 Harding Avenue, Room 301 Terre Haute, IN 47807-3455

Phone: 812,244,2393 Fax: 812.244.2395

CITY OF

www.thredevelopment.org

DUKE A. BENNETT Mayor

STEVEN WITT **Executive Director** 

•	Tax Parcel Number:	18-06 23301003

3

1

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	Tune 21, 2021
FUND FROM WHICH AP	PROPRIATIO	N IS TO BE MADE	EDIT	
Dept or Fund	Account #	Account Name		Amount
TO: 0404-0096-03-432.0	18	Demo of Unsafe Bu	uildings	\$ 3,611.00
то:				\$
TO:				\$
TO:			•	\$
*	Tota	I Amount to Be App	ropriated	\$_3,611.00
Department Head Approval: (Forward to Mayor)  Mayoral Approval:	Signature Signature	e a Por	Date: 6	
(Forward to Controller)  Controller Approval: (Forward to Legal)	Signature	ie a. Elle	) Date	2/21
Received by Legal:	Date		Appropriation	ı#

375 XOME FIELD SERVICES LLC CITY OF TERRE HAUTE Check:16713 06/08/2021 Payment Invoice Date Discount Reference Invoice Amount 0.00 3,611.00 3,611.00 06/03/2021 24722163 3,611.00 TOTAL



375 XOME FIELD SEF	RVICES LLC	CITY OF TERRE HAUTE	_ Check:16713	06/08/2021
Invoice Dáte	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

Void After 120 Days

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

AUTHORIZED SIGNATURE

MEMO DEMO COST for Parcel #18-06-26356008

11. 16 5 1 311.



Date

2/6/2021

**INVOICE** 

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

47803

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

1568 S 20TH

Tax Parcel Number: 18-06 26356008

1

FOR		AMOUNT
* DEMO Costs	EDIT AA	3000
Plus Administrative Costs		50
Contract # 248 Award Date:	2/23/2020 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/	or Clean-up	0
Plus Administrative Costs		0
Date:	Contractor:	·
Costs for Inspection for Asbestos C	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)

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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

DEPA	ARTMENT or FUND_	EDIT	(404)	DATB_	September 14, 202
FUNI	FROM WHICH API	PROPRIATIO	N IS TO BE MADE	EDIT.	
	Dept or Fund	Account #	Account Name		Amount
TO:	0404-0096-03-432.01	8	Demo of Unsafe Bu	uildings	\$ 2,450.00
TO:	-				\$
TO:	Mar				. \$
TO:	-	-			\$
		Total	I Amount to Be App	propriated	\$ 2,450.00
	ment Head Approval: ard to Mayor)	Signature	in wall	Date:9-	14-21
	al Approval: ard to Controller)	Signature		Date_4	7-15-21
	ller Approval: ard to Legal)	Signature	Li a. Elle	Date C	11521
Receive	ed by Legal:	Date		Appropriation	on#
DEPA	RTMENT HEAD: PI	ease attach a	memorandum brie	fly detailing the	need for this

intend to purchase.

appropriation. Such information should include the specific services or products you

Sycamore Rentals LLC
14574N700W
DeMotte, IN 46310
219-730-7885

PAY
TO THE OF CHY of TERRE Haute Dept. of Redevilopment

Sycamore Rentals LLC
14574N700W
DeMotte, IN 46310
219-730-7885

DATE Sept. 7, 2021

TWO Theorem Four Hundred Fifty

Sycamore Rentals LLC
Syc

# TERRE HATTE

Date 6/10/2021

14574

ON:

TO: SYCAMORE RENTALS, LLC

1229 S 8TH

N 700 WEST

INVOICE

Tax Parcel Number: 18-06 27305015

CITY OF TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

17 Harding Avenus, 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

DEMOTTE 46310 NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS

RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

FOR AMOUNT 2250 \* DEMO Costs EDIT AA 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 0 EDIT AA Plus Administrative Costs Date: Contractor: Costs for Asbestos Abatement 0 Plus Administrative Costs 0 Date: Contractor: Costs for Debris Weight Estimates 0 Plus Administrative Costs Date: Contractor: Costs for Ownership Information 100 EDIT AA 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 Phis Administrative Costs Date: Contractor:

Total Amount Due and Payable:

\$2,450

1



(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.

DEPA	ARTMENT or FUND	EDIT	(404)	DATE	September 20, 2021
FUNI	FROM WHICH AP	PROPRIAT	TION IS TO BE MADE	EDIT	
	Dept or Fund	Account	# Account Name		Amount
TO:	0404-0096-03-432.0	018	Demo of Unsafe Bu	uildings .	\$_565,00
TO:					\$
TO:				7	\$
TO:			V-00-00		\$
,		To	otal Amount to Be App	ropriated	\$_565.00
	ment Head Approval: ard to Mayor)	Signature	tus west	Date: _ C	7-23-2/
	al Approval: ard to Controller)	Signature	lea Bai		7-23-21
	ller Approval: rd to Legal)	Signature	elu a. Elli	Date(	7/24/21
Receive	ed by Legal:	Date		Appropriat	ion#

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

Buyer/Borrower: Highland Property Group LLC

Seller: Heirs/Devisees 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 DOGUMENT 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 (B12) 232-2752

First Financial Bank NA TERRE HAUTE, INDIANA 47808

71-35/749

Outstanding Fees re 2015 Rehab

PAY

-Five Hundred Sixty Five and 00/100 -

DATE

**AMOUNT** Dollars

September 15, 2021

TO THE ORDER

City of Terre Haute Department of Redevelopment

Kathleen & Cop

Adra SK

AUTHOLIZED SIGNATURE

"094706"

094706

Date 4/15/21

## **INVOICE**

TO: WILLIAM L. TARRH 2509 FENWOOD TERRE HAUTE

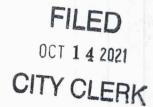
IN 47803

# 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: 1	8-06 23252037
FOR		AMOUNT
* DEMO Costs	EDIT AA	. 0
Plus Administrative Costs		0
Contract # Award Date:	Contractor:	
Costs for Boarding, Sealing, and/ or C	Clean-up	0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Inspection for Asbestos Con	ntent EDIT	115
Plus Administrative Costs		50
Date: 6/2	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



#### **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:

		AMOUNT REQUESTED	AMOUNT <u>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
	TOTAL	\$35,165.00	\$35,165.00
Introduced	by:	Cheryl Loudermilk, Co	ouncilman
Passed in o	pen Council this day of	f	, 2021.
		O. E	arl Elliott, President
ATTEST:		Miche	elle L. Edwards, City Clerk
Presented b	y me to the Mayor this	_ day of	, 2021.
		Michelle L	. Edwards, City Clerk
Approved b	by me, the Mayor, this		
			_ Duke A. Bennett, Mayor
ATTECT		) C. 1.	
ATTEST:		Miche	elle L. Edwards, City Clerk

(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.

DEP	ARTMENT or FUND	EDIT (404	.)	DATE Jan	uary 27, 2021
FUN	D FROM WHICH AP	PROPRIATION	IS TO BE MADE_	EDIT	
	*				
	Dept or Fund	Account #	Account Name	*	Amount
TO:	0404-0096-03-432.0	018	Demo of Unsafe Bu	ildings	\$ 1,000.00
TO:					\$
TO:					\$
TO:		-			\$
•		Total A	Amount to Be Appr	priated	\$ 1,000.00
	ment Head Approval: ard to Mayor)	Signature	erall	Date: January	27, 2021
	al Approval: ard to Controller)	Signature	a 80	Date	27-21
	ller Approval: rd to Legal)	Signature .	a Ellis	Date 2 -	1-21
Receiv	ed by Legal:	Date		Appropriation	#

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

Auto-Owners.

PROPERTY OWNERS INSURANCE - CLAIM PAYMENT CHECK

359910534

LIFE . HOME . CAR . BUSINESS

BANK OF AMERICA, NA

70-2328 719

01/15/2021

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

ONE THOUSAND AND 00/100 DOLLARS

PAY TO THE ORDER OF KAREN ATER & SMOCK & ETLING

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

IN PAYMENT OF: Demôlition Cost per invoice Joffrey S. Tagsold

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

47803

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS

	·				-				-			AID AND A JUDGE E ADDED TO THE A			
•	City of Terre haute Department of Redevelopment		2726		/ILS	SON	N D	RIV		•	out Blue Adminis		-06 2620	07002	*
	City Hall 17 Harding Avenue, Room 30	<b>S</b>	Tribulager de <sup>ar</sup> Rossiga			FO	R	101 1 F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	***		and the second second of the Parish Second s	AMO	DUNT	
	Terre Haute, IN 47807-3455 Phone: 812.244.2393 Fax: 812.244.2395	* DRO		catio		osts		٠.				EDIT AA		950	
	www.thredevelopment.org							Date:		2/1/2(	19 Co	ntractor: SBELL		50	
	Duke a bennett Mayor	Costs for	Boar	din	g. S	eali	ng.	and	or	Clea	n-up	STEASTMANNESS & TRADE LET JEEP JAMES AND SEE FOR SEE		0	
	STEVEN WITT Executive Director	Plus Adn			ve C		s					ntractor:		0	
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		Plus Adn	_											0	
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	KAREN DE LOACH AKA KAR 103 CIRCLE TERRE HAUTE I SENDER: DEPT OF REDEVELOF ZY3/2019 238	REFERENCE: 2726 VWLSO 2	2S Form 3800 January 2005 PETURN Postage	Certified Fee	Return Raceipt Fee	Restricted Delivery	iotal Postage & Fees	-SdSn	Receipt for	Certified Mail	No Insurance Coverage Provided Do Not Use for International Mail				
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ċ	NEW 1-7	REFI	3S Form	RECEIPT				1	T.	Cer	o Insur o Not (	DAE			
				**							> 0				

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

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DEPA	ARTMENT or FUND_	EDIT	(404)	DATE	September 20, 202
FUNI	D FROM WHICH AP	PROPRIAT	ION IS TO BE MADI	EDIT	
	Dept or Fund	Account #	Account Name		Amount
TO:	0404-0096-03-432.0	18	Demo of Unsafe	Buildings	\$ 565.00
TO;					\$
TO:		,			\$
TO:					\$
		Tot	tal Amount to Be Ap	propriated	\$ 565,00
	ment Head Approval: ard to Mayor)	Signature	us went		7-23-21
	al Approval: rd to Controller)	Signature	le a form		7-23-21
	ller Approval: rd to Legal)	Signature	lu U. Ell	Date	4/24/21
Receive	ed by Legal:	Date		Appropriat	tion#

094706

Dollars

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

Buyer/Borrower: Highland Property Group LLC

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

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) 232-2752

First Financial Bank NA TERRE HAUTE, INDIANA 47808

71-35/749

DATE

Outstanding Fees re 2015 Rehab

**AMOUNT** 

PAY -- Five Hundred Sixty Five and 00/100 -

September 15, 2021

TO THE ORDER

City of Terre Haute Department of Redevelopment

Rathleen & Cop

Adra Signature

109470611

Date 9/15/21

10

ON:

### INVOICE

TO: WILLIAM L. TARRH 2509 FENWOOD TERRE HAUTE

IN 47803

Tax Parcel Number:

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

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

1

18-06 23252037

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

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DEPA	RTMENT or FUND	EDIT	(404)	DATB_	September 14, 2021
FUNI	FROM WHICH API	PROPRIATIO	N IS TO BE MADE_	EDIT.	
	Dept or Fund	Account #	Account Name		Amount
TO:	0404-0096-03-432.01	8	Demo of Unsafe Bui	ldings	\$ 2,450.00
TO:					\$
TO:		-		- Andrews	\$
TO:				•	\$
٠		Total	I Amount to Be Appr	opriated	\$ 2,450.00
Departi (Forwa	ment Head Approval: rd to Mayor)	Signature	in wall	Date: 9-	14-21
	al Approval: rd to Controller)	Signature	e Ci Sm	Date	1-15-21
	ler Approval: rd to Legal)	Signature	Li a. Elli	DateC	1115/21
Receive	ed by Legal:	Date		Appropriati	on#

Sycamore Rentals LLC

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

PAY
TO THE OFTERE Hank Dept. of Redevelopment

Demotte Sycamore Rentals LLC

Sycamore Re

# TERRE HALTE ABOVE

Date 6/10/2021

ON:

TO: SYCAMORE RENTALS, LLC

## INVOICE

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 14574 N 700 WEST DEMOTTE IN 46310

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

1229 S 8TH Tax Parcel Number: 18-06 27305015

	FOR	*	AMOUNT
* DEMO	Costs	EDIT AA	2250
Plus Administrati	ive Costs		50
Contract # 250	Award Date:	4/21/2021 Contractor: ROBINSO	0
Costs for Boardin	ng, Sealing, and/	or Clean-up	0
Plus Administrati	ve Costs		9
	Date:	Contractor:	
Costs for Inspecti	ion for Asbestos	Content EDIT AA	0 ,
Plus Administrati	ve Costs		0
	Date:	Contractor:	
Costs for Asbesto	s Abatement		0
Plus Administrati	ve Costs		0
	Date:	Contractor:	
Costs for Debris	Weight Estimate	8	, 0
Plus Administrati	ve Costs		0
	Date:	Contractor;	
Costs for Owners	hip Information	EDIT AA	100
Plus Administrati	ve Costs		50
	Date:	12/21/2020 Contractor: HEN	
Costs for Fine As	sessed		0
Plus Administrati	ve Costs		0
	Date:	*	
Costs for Other-S	ee Notes		. 0
Plus Administration	ve Costs		0
	Date:	Contractor:	

Total Amount Due and Payable:

\$2,450

1



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

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DEPA	ARTMENT or FUND	EDIT (404	.)	DATE Ja	muary 27, 2021
FUNI	FROM WHICH AP	PROPRIATION	IS TO BE MADE	EDIT	
	Dept or Fund	Account#	Account Name	* * 3	Amount
TO:	0404-0096-03-432.0	018	Demo of Unsafe Bu	\$_1,000.00	
TO:		3	•		\$
TO:					\$
TO:			***************************************		\$
ā		Total A	Amount to Be Appr	opriated	\$ 1,000.00
Departi (Forwa	27, 2021				
	al Approval; rd to Controller)	Signature (	280		1-17-21
Controller Approval: (Forward to Legal)		History Signature	a Elli	) Date	18/21
Receive	ed by Legal:	Date		Appropriation	#





71-35/749 - 109

February 05, 2021

PAY TO THE ORDER OF

Terre Haute Re Developement

\$1,000.00

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

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

MEMO

Karen Atter/Smock & Etling

1 4510791



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

FAR 103 103 TER SENDE	REFER!	PETURN PECEPT SERVICE			Certification of the control of the				
KAREN DE LOACH AKA KAREN ATEN 103 CIRCLE TERRE HAUTE IN 47803 SENDER: DEPT OF REDEVELOPMENT	262 262	Postage	Certified Fae	Return Receipt Fee	Total Postage & Fees		d Payable:	d, Sea	\$1,000 il, Clean
AKA KAR I DEVELOI	RIVE'		1			POSTMARK	itractor;		
IN 478	8	4	3.	2	6.80	RK OR DATE			0
ATEN 47803 ENT		.50	3.50	8	20	ш			0
							Annual of the An		0
 and the second s	Date: Contractor:							0	
	Costs for Ownership Information EDIT AA Plus Administrative Costs							.0	
	***********		Consult	-	ite:		Contractor:		
	Plus Administrative Costs							0	
	Costs for Debris Weight Estimates							0	
,	Plus Admin	istra	tiv		osts ite:		Contractor:		- 0
		Costs for Asbestos Abatement							0
*	Date: Contractor:							of Addition to a company of the control of the cont	
		Plus Administrative Costs							0
	Costs for In	Costs for Inspection for Asbestos Content							0
STEVEN WITT Executive Director	Plus Administrative Costs Date: Contractor:							0	
DUKE A. BENNETT Mayor	Costs for Boarding, Sealing, and/ or Clean-up							0	
www.thredevelopment.org	Contract #	238		Av	vard	Date: 2/1/201	Contractor: SBELL	-	
Phone: 812.244.2393 Fax: 812.244.2395		Plus Administrative Costs							
17 Harding Avenue, Room \$0 Terre Haute, IN 47807-3455	* DROP			Cos	ets		EDIT AA		950
REDEVELOPMENT City Hall				F	OR	-			AMOUNT
TERRE HALITE DEPARTMENT OF	ON: 2726 WILSON DRIVE Tax Parcel Number: 18-						18-0	6 26207002	
· CITY OF	RENDER	ED	, (	COU	RT	COSTS WILI	BE ADDED TO TH	E AN	MOUNT BELOW.

THIN TELL TRUE BOIL SURE LA

# 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.

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DEPA	ARTMENT or FUND_	EDIT	(404)	DATE _ J	une 21, 2021
FUNI	FROM WHICH API	PROPRIATIO	N IS TO BE MADE	EDIT	A
	*				
	Dept or Fund	Account#	Account Name		Amount
TO:	0404-0096-03-432.0	18	Demo of Unsafe E	Buildings	\$ 3,611.00
				.*	
TO:	•				\$
TO:					\$
10.		*			Φ
TO:					\$
		Total	I Amount to Be App	propriated	\$ 3,611.00
	ment Head Approval: rd to Mayor)	Signature	Pen Entl	Date: 6-	24-21
	al Approval: rd to Controller)	Signature	e alph	Date 7-	2-21
	ller Approval: rd to Legal)	Signature	e a. Ell	Date 7/	2/21
Receive	ed 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.

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



375 XOME FIELD SER	RVICES LLC	CITY OF TERRE HAUTE	Check:16713	06/08/2021
Invoice Dáte	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

Void After 120 Days

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

MEMO DEMO COST for Parcel #18-06-26356008



2/6/2021

INVOICE

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 TO: JAMES L. ALLEN

1568 S 20TH ST TERRE HAUTE

IN 47803

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 A	A 3000
Plus Administrative Costs	50
Contract # 248 Award Date: 12/23/2020 Contractor: H	OGGATT
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT A	A 90
Plus Administrative Costs	50
Date: 12/15/2020 Contractor: E	ELLIS
Costs for Asbestos Abatement EDIT A	A 200
Plus Administrative Costs	50
Date: 12/7/2020 Contractor: S	SANDERS
Costs for Debris Weight Estimates EDIT A	Α 0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT A	A 121
Plus Administrative Costs	50
Date: 9/15/2020 Contractor: F	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)

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DEPA	ARTMENT or FUND	EDIT (404	)	DATE_M	arch 11, 2021
FUNI	D FROM WHICH AP	PROPRIATIO	N IS TO BE MADE_	EDIT	
	<del>-</del>				•
	Dept or Fund	Account #	Account Name		Amount
TO:	0404-0096-03-432.0	18	Demo of UnsAFE Bu	ildings	\$ 12,332.00
TO:	, ,			*	\$
TO:					\$
TO:					\$
		Total	Amount to Be Appre	priated	\$ 12,332.00
	ment Head Approval: ard to Mayor)	Signature	Will	Date:	
	al Approval: rd to Controller)	Signature	e a fonto		?-16-21
	ller Approval: rd to Legal)	Signature	Il Elles	Date 3	16/21
Receive	ed by Legal:	Date		Appropriatio	n#

**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

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>

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 <u>Executive Order 2020-37</u>, any individual entering an ATA National Title Group office in Indiana is <u>required to wear a face covering</u>. Emily Shafer <u>Title Assistant</u>

about:blank 3/11/2021

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 <u>Executive Order 2020-37</u>, any individual entering an ATA National Title Group office in Indiana is <u>required to wear a face covering</u>. 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 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?

<u>AppID=99&LayerID=962&PageTypeID=4&PageID=611&Q=540804254&KeyValue=84-06-23-301-003.000-002</u> 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?

ApplD=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. 6-12/410

DHIGWARDUGUMRARDAKWARUGARAMARAWAKAASINEBPARKAWIKAMICAGINWITEDEKONDIR

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

The Department of Engineering 17 Harding Ave. Room 200

**VOID AFTER 90 DAYS** 

ORDER OF

Terre Haute, IN 47807

Memo:

1902 Wabash Avenue, Terre Haute

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

"OOOO73931"

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. 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



11/20/2019

TO: SUPER 6 LLC

11723 WALTON CRES ZIONSVILLE

46077 IN

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

ON:

KENT 100

Tax Parcel Number: 18-06 23301003

1

CITY OF TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

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 C	Costs	CDB	3	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	
1	Date:	Contractor:			
Costs for Inspection	for Asbestos	Content EDIT		115	
Plus Administrative	Costs ·			50	2 3
Ì	Date:	9/12/2019 Contractor:	ELLIS		
Costs for Asbestos A	batement	CDBG	3	2285	
Plus Administrative	Costs			50	
.1	Date:	10/30/2019 Contractor:	C & E		
Costs for Debris We	ight Estimates	EDIT		200	
Plus Administrative	Costs			50	
]	Date:	9/16/2019 Contractor:	SANDERS		
Costs for Ownership	Information	EDIT	IX.	100	
Plus Administrative	Costs		•	. 50	
sa 1	Date:	5/23/2019 Contractor:	HEN		
Costs for Fine Asses	sed			0	
Plus Administrative	Costs			0	
1	Date:				
Costs for Other-See	Notes			0	
Plus Administrative	Costs		4	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)

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.

DEPA	ARTMENT or FUND_	EDIT	(404)	DATE_	September 14, 202
FUNI	FROM WHICH API	PROPRIATIO	ON IS TO BE MADE	EDIT	4
	Dept or Fund	Account #	Account Name	*	<u>Amount</u>
TO:	0404-0096-03-432.01	8	Demo of Unsafe Bui	ldings	\$ 2,450.00
TO:					\$
TO:				nan eller gal en	\$
TO:					\$
		Tota	I Amount to Be Appr	opriated	\$_2,450.00
	ment Head Approval: rd to Mayor)	Signature	en wall	Date: _ 9-	-14-21
	d Approval: rd to Controller)	Signature		Date	7-15-21
	ler Approval: :d to Legal)	Signature	Li a Elli	Date	1/15/21
Receive	ed by Legal:	Date		Appropriati	ion#

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

OTHER OF City of TERRE Home DEPT. of RECIEVE/OFMENT

housed Four Hudred Fifty

DeMotte State Bank DeMotte diana

11º000 14411º

Sycamore Rentals LLC

NOVE KENTALS LLC

# TERRE HAD

Date

6/10/2021

# INVOICE

CITY OF TERRE HAUTE **DEPARTMENT OF** REDEVELOPMENT

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 TO: SYCAMORE RENTALS, LLC 14574 N 700 WEST DEMOTTE

IN 46310

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

ON: Tax Parcel Number: 18-06 27305015 1229 S 8TH

1

FOR		AMOUNT
* DEMO Costs	EDIT AA	2250
Plus Administrative Costs		50
Contract # 250 Award	Date: 4/21/2021 Contractor: ROBIN	4
Costs for Boarding, Sealing	g, and/ or Clean-up	0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Inspection for As	bestos Content EDIT AA	0 ,
Plus Administrative Costs		0
Date:	Contractor;	
Costs for Asbestos Abatem	ent	0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Debris Weight Es	stimates	· 0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Ownership Inform	nation 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.

DEPA	ARTMENT or FUND_	EDIT (40	4)	DATE J	anuary 15, 2021	
FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT						
	1.					
	Dept or Fund	Account#	Account Name		Amount	
TO:	0404-0096-03-432.01	.8	Demo of Unsafe Bu	ildings	\$ 7,221.00	
TO:	0404-0096-03-432.01	8	Demo of Unsafe Bu	iddings	g 4,536.00	
10:					\$ 1,550.00	
TO:					\$	
TO:			province and the second se		\$	
14		Total A	amount to Be Appr	opriated	\$ 11,757.00	
	ment Head Approval: ard to Mayor)	Signature	hatt	Date:	20-21	
	al Approval: rd to Controller)	Signature	ilgo-	Date	20-21	
	ller Approval: ( rd to Legal)	Signature .	a. Ellis	Date	20/21	
Receive	ed by Legal:	Date	and the same of th	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

-Seven Thousand Two Hundred Twenty One and 00/100 -

First Financial Bank NA TERRE HAUTE, INDIANA 47808

71-35/749

DATE

Department of Redevelopment Ju

84D02-1112-Mi-11438 AMOUNT

January 15, 2021

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

TO THE ORDER

PAY

Department of Redevelopment

Debra S. Keller

Lysthia 2. Las

110879561F

nt Ju 438 Ilars



8/6/2011

# **INVOICE**

TO: AMY LENGES

POBOX 335

WEST TERRE HAUTE

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

ON: 901

S 4TH ST

Tax Parcel Number: 18-06 28255013

1

City Hall 17 Harding Avenue, Room 301	FOR		AMOUNT
Terre Haute, IN 47807-3455	* DEMO Costs	EDIT AA	4954
Phone:812.232.0018 Fax: 812.235.3652	Plus Administrative Costs	EDIT AA	
www.thredevelopment.org	Contract # 210 Award Date:	8/3/2011 Contractor: ABELL	50
DLIKE A. BENNETT Mayor	Costs for Boarding, Sealing, and/o	r Clean-up EDIT AA	0
	Plus Administrative Costs		0
CLIFF LAMBERT  Executive Director	Date:	Contractor:	
	Costs for Inspection for Asbestos C	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	21
	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

DATE

Department of Redevelopment Ju

84D03-1305-MI-4155 AMOUNT

January 15, 2021

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

TO THE ORDER

PAY

Department of Redevelopment

-- Four Thousand Five Hundred Thirty Six and 00/100 -

Debra S. Keller

AUTHORIZED SIGNATURE

10B79571

nt Ju 4155 ollars ollars ollars ollars



10/20/2012

## INVOICE

TO: AMY LENGES

P.O.

**BOX 335** 

WEST TERRE HAUTE

47885

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

ON:

1471 S 10TH

Tax Parcel Number: 18-06 27353015

1

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

