FILED

JAN 1 4 2016

## CITY CLERK

### **APPROPRIATION NO. 1, 2016**

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2016.

WHEREAS, the City of Terre Haute has received reimbursement for demolition of condemned structure expenses and it is now necessary to appropriate such money into the EDIT account for expenditure in 2016; 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 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:

FROM:	EDIT #0404	AMOUNT REQUESTED \$ 7,110.00	AMOUNT <u>APPROPRIATED</u> \$ 7,110.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$ 7,110.00	\$ 7,110.00
	TOTAL	\$ 7,110.00	\$ 7,110.00
Introduced by	. O. Elle Editor O. I	Earl Elliot, Councilmar	1
Passed in oper	Council thisday of	Februar	, 2016.
	John .	Todd Na	ntion, President
ATTEST: (	Who Pfor G	Charles	s P. Hanley, City Clerk
Presented by 1	me to the Mayor this da	y of Februar	, 2016.
	AutoPff	Charles	s P. Hanley, City Clerk
		,	

Approved by me, the Mayor, this	FORMANY, 2016.
De Co Gare	Duke A. Bennett, Mayor
ATTEST Puls for	Charles P. Hanley, City Clerk

t

### Meeks, Molly

From:

Lambert, Cliff

Sent:

Thursday, December 31, 2015 3:51 PM

To:

Amy Auler; Don Morris; eelliott@sackrider.com; Azar, George; Karrum Nasser; Martha

Crossen; Neil Garrison; Nation, Todd

Cc:

Edwards, Michelle; Jenkins, Nancy; Dowell, Melissa; Meeks, Molly; Branson, Dean;

Adamson, Rene

Subject:

Add'l demo appropriation for 2016 of "recaptured" EDIT funds effective 11-12-15

Attachments:

12-31-15 EDIT demo add'l reg re 11-12-15.pdf

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

#### Greetings, Todd & council friends:

We are closing out this FY year with continued success in collecting demo liens on properties. So, attached please find a request to the Council for an additional EDIT Demo appropriation of \$ 7,110.00 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. Note: this request on 12-31-15 is for 2016 as new business in Jan 16 for action in Feb 16 as the "recaptured" \$ were placed back in the general EDIT acct. Thank you for your continued support of our dept's effort in this regard. If you have any questions, please do not hesitate to contact me.

#### Cliff

Cliff Lambert Executive Director City Of Terre Haute, Department Of Redevelopment 17 Harding Ave, room 301 Terre Haute, IN 47807

E-mail; Cliff.Lambert@terrehaute.in.gov

Phone: 812.244.2399 Fax: 812.235.3652

# 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 monles should be made rather than an appropriation of now money.

	RTMENT or FUNDEDIT O FROM WHICH APPROPRIATION			
	Dopt or Fund Account #	Account Name	. <u>Amount</u>	
TO:	0404-0096-03-432.018	. <u>Demo of Unsefe Buildi</u>	\$_3,110.00	
TO	0404-0096-03-432.018	Demo of Unsafe Buildi	ngs \$ 4,000.00	
TO:			<u> </u>	
TO:			4	
(Forward) Mayor (Forward) Contro (Forward) Receiv	tment Head Approval: ard to Mayor)  ral Approval: ard to Controller)  Signature  Signature  Signature  Signature  Signature  Date	1. Ella	Date:	
DEPARTIMENT HEAD: Please attach a memorandum briefly defailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.				

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ľ	
W. C.	SCHEPPER'S USED CARS 100 N MAIN ST. PH. 812-939-2882 CLAY CITY, IN 47841
	PAY DATE 11-10-15 11-35-603
H	TOTHE OF Sept of redevelopment 183 110
-	three thousand one hundred ten 00/100
	First Financial Bank
	FOR 3030 W Canal Rd. 1 Kindial Attitum
	Manual Comment of the
Š	

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City of Terre Haute City Hall 17 Harding Avenue Terre Haute, IN 47807 USA 812,244,2360

## Cash Receipt

EDIT

Receipt Date:

11/12/2015

Receipt Number:

141148

Customer Number: 0

Description: SCHEPPERS USED CARS/3030 CANAL RD

Page 1 of 1

Item	Description	Qty	Unit Desc	Unit Price	Amount
9,33	Reference: A0404-0096-00-390.010		EACH	0.000000	\$3,110.00
			Total	Charges:	\$3,110.00

Item	Reference	***************************************	Amount
Check	CK#2756		\$3,110.00
		Total Payment	62 110.00

\$3,110.00

Date

ON:

7/7/2014

## INVOICE

TO: JERRY MENCER

3030 N CANAL ROAD

3030 CANAL RD

TERRE HAUTE

IN

47804

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 Flaute, IN 47807-3455

Phone: 812,244,2393 Fax: 812.244,2395

www.thredevelopment.org

DUKE A. BENNETT Mayor

CLIFF LAMBERY Executive Director

ł	CANAL RD	Tax Parcel Number:	18-06 9202011
	FOR		AMOUN

FOR	AMOUNT
* DRMO Costs EDIT AA	2500
Plus Administrative Costs	50
Contract # 222 Award Date: 7/1/2014 Contractor: ABBLL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	. 75
Plus Administrative Costs	50
Date: 3/31/2014 Contractor: BLLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	235
Plus Administrative Costs	50
Date: 3/6/2014 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	100
Plus Administrativo Costs	50
Date: 1/21/2014 Contractor: ALL	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	s 0
Date: Contractor:	

Total Amount Due and Payable:

\$3,110

1

\*DBMO=Demolition RBP=Repair SC=Site Clearance BSC=Board, Seal, Clean

WALLACE BUILDING CONTRACTORS INC. 1605 N. 30TH ST.	972
TERRE HAUTE, IN 47804  DATE //~/8/5-	71-35/149
PAY TO THE ORDER, OF City of Sen Haute Replenly most	\$ 4,000,00
Down thousand dolling of	_DOLLARS @ MEA
First Financial Bank	
FOR PROPERTY 1401 North 25" Land Wall	Que.



N 28TH ST 004 AND 005 Tax Parcel Number:

Date - 1 15 1008

ON:

### **INVOICE**

THE COVENANT CHURCH OF JESUS CHRIST, I FO BOX 3186

TERRE HAUTE

IN 47803

CIT: OF TEXE HAUTE DEPARTMENT OF REDEVELOPMENT

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

Phone:812.232.0018
Fax: £12.235.3652

vanv.thredevelopment.org

DUKE A. BENNETT Mayor

CLIFF LAMBERT Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	7920
Plus Administrativo Costs	50
Contract # 192 Award Date: 8/20/2008 Contractor: ABELL	
Costs for Boarding, Scaling, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	75
Plus Administrative Costs	50
Date: 8/11/2008 Contractor: ELLIS	
Costs for Asbestos Abatement	Ô
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs .	50
Date: 7/30/2008 Contractor: SANDERS	
Costs for Ownership Information EDIT	85
Plus Administrative Costs	50
Date: 3/10/2008 Contractor: ALL	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0

Total Amount Due and Payable:

Contractor:

\$8,480

1

18-06 14408004

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

all Edit

Date:

THE CITY ABOVE

City of Terre Haute City Hall 17 Harding Avenue Terre Haute, IN 47807 USA 812.244.2360

## Cash Receipt

**EDIT** 

Receipt Date:

12/01/2015

Receipt Number:

141429

Customer Number: 0

Description: WALLACE BUILDING CONTRACTORS/ 1401 N 28TH

Page 1 of 1

Item	Description	Qty Unit Desc	Unit Price	Amount
9.33	Reference: A0404-0096-00-390,010	EACH	0.000000	\$4,000.00
		Tota	al Charges:	\$4,000.00

Item	Reference		Amount
Check	CK#972		\$4,000.00
		Total Daymouts	04 000 00

Total Payment:

\$4,000.00

#### Lambert, Cliff

From: Sent:

Lambert, Cliff

To:

Cc:

Thursday, December 31, 2015 3:51 PM

Amy Auler (Amyauler@aol.com); DON W. MORRIS (71morris@gmail.com); eelliott@sackrider.com; George Azar (azar1203@gmail.com), Karrum Nasser, Martha Crossen (Mcrossen@riverwools.com); NEIL GARRISON (nvgarrison@gmail.com); Todd

Nation (Booknation@gmail.com)

Edwards, Michelle; Jenkins, Nancy; Dowell, Melissa; Meeks, Molly; Branson, Dean;

Adamson, Rene

Subject: Attachments: Add'I demo appropriation for 2016 of "recaptured" EDIT funds effective 11-12-15

12-31-15 EDIT demo add'l req re 11-12-15 pdf

Tracking:

Recipient

Read

Amy Auler (Amyauler@aol.com)

DON W. MORRIS (71morris@gmail.com)

eelliott@sackrider.com

George Azar (azar1203@gmail.com)

Karrum Nasser

Martha Crossen (Mcrossen@riverwools.com) NEIL GARRISON (nvgarrison@gmail.com) Todd Nation (Booknation@gmail.com)

Edwards, Michelle Jenkins, Nancy Dowell, Melissa Meeks, Molly Branson.Dean

Adamson, Rene

Read: 12/31/2015 3:51 PM

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DEPARTMENT or FUND_	EDIT	(404)	DATE	11-12-15
FUND FROM WHICH APP	ROPRIATIO)	N IS TO BE MADE	TICH	<u> </u>
Dept or Fund	Account#	Account Name	; ** *	Amount
'I'O: <u>0404-0096-03-43</u> 2.01	88	<u>Demo of Unsafe B</u>	suildings	\$_3,110.00
TO: 0404-0096-03-432.01	8	Demo of Unsafe B	uildings	<u>\$_4,000.00</u>
то:				\$
то:		<u> </u>	•	\$
	Tota	I Amount to Be Ap	propriated	\$ 7,110.00
Department Head Approval: (Forward to Mayor)	Signature	11	Date:V	10 31 14
Mayoral Approval: (Forward to Controller)	Signature		Date	<del></del>
Controller Approval: (Forward to Legal)	Signature			
Received by Legal:	Date		Appropriatio	on#

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.

1		the same of the sa
A STATE OF THE PARTY OF THE PAR	SCHEPPER'S USED CARS 100 N MAIN ST. PH. 812-939-2882 CLAY CITY, IN 47841	
	PAY TO THE DEPT OF Redevelopment	DATE 11-10-15 71-35 603
183	three thousand one hundred ten o	
With the second	FOR 3030 N Conal Pid.	2
100	FOR JOSO N CANAL I Id.	Jenury Bledon 117

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City of Terre Haute City Hall 17 Harding Avenue Terre Haute, IN 47807 USA 812.244.2360

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Page 1 of 1

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9.33	Reference: A0404-0096-00-390.010		EACH	0.000000	\$3,110.00
			Total	Charges	\$3.110.00

Item	Reference		Amount
Check	CK#2756		\$3,110.00
		Total Daymants	

Total Payment:

\$3,110.00



Date

7/7/2014

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IN 47804

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PAY TO THE ORDER OF Cit of Sen. Haute Rolenland Sour Thousand dalling of	DOLLARS 1 1500
First Financial Bank	Jan Wale
·	

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# TERRE HAUTE

Date 919 1008

### **INVOICE**

TO THE COVENANT CHURCH OF JESUS CHRIST, I

PO BOX 3186

TERRE HAUTE

IN 47803

1

CITE OF TIME HAVTE DEFATIMENT OF REDEVELOPMENT

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

Phone: 612.232.0018 Fax: 612.235.3652

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			Total	l Charges:	\$4,000.00

Item	Reference	Amount
Check	CK#972	\$4,000.00

Total Payment:

\$4,000.00