

APPROPRIATION NO. 18, 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	\$3,950.00	\$3,950.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$3,950.00	\$3,950.00
	TOTAL	\$3,950.00	\$3,950.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 2nd day of December, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 2nd day of December, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 2nd day of DECEMBER, 2021.

Duke A. Bennett Duke A. Bennett, Mayor

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

filed
11/10

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 August 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>\$ 3,950.00</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 3,950.00</u>

Department Head Approval: [Signature] Date: 8-23-21
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-4-21
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 11/10/21
(Forward to Legal) Signature

Received by Legal: **RECEIVED** Date: NOV 10 2021 Appropriation # 18

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.

CITY LEGAL



CRANE CREDIT UNION

1 WEST GATE DRIVE
ODON, IN 47662-5617

PHONE (812) 883-7000 FAX (812) 883-7010

See receipt for reference check #0000170652 check \$3,950.00

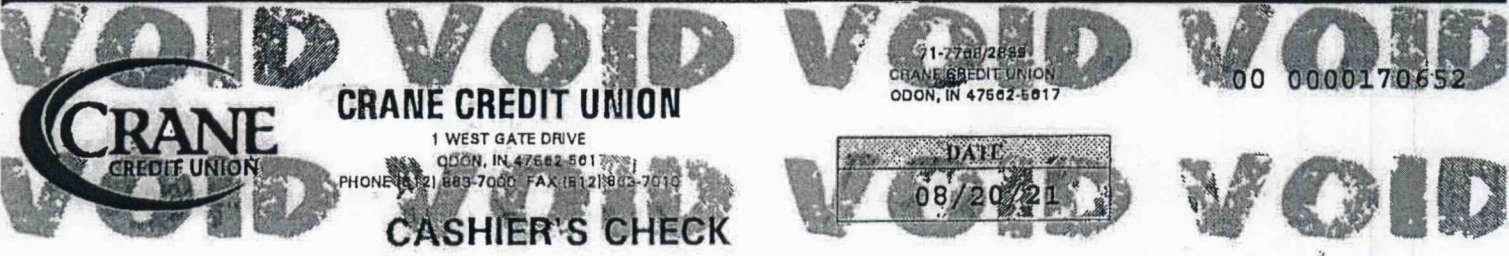
Acct # [REDACTED]

08/20/21

TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

FBO: HARRISON

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



91-7768/2898
CRANE CREDIT UNION
ODON, IN 47662-5617

00 0000170652

DATE
08/20/21

CRANE CREDIT UNION

1 WEST GATE DRIVE
ODON, IN 47662-5617
PHONE (812) 883-7000 FAX (812) 883-7010

CASHIER'S CHECK

\$3,950.00

** THREE THOUSAND NINE HUNDRED FIFTY DOLLARS AND 00 CENTS **

CRANE CREDIT UNION

PAY TO THE ORDER OF
TERRE HAUTE DEPARTMENT OF REDEVELOPMENT
FBO: HARRISON

Kevin Spahr
Authorized Signature





Date 2/21/2020

INVOICE

TO: SHAWN MCBRIDE
 1609 COLLEGE AVE
 TERRE HAUTE IN 47802 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: 2611 HARRISON Tax Parcel Number: 18-06 26453007

FOR	AMOUNT
* DEMO Costs EDIT AA	7300
Plus Administrative Costs	50
Contract # 242 Award Date: 2/5/2020 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	90
Plus Administrative Costs	50
Date: 4/1/2019 Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 3/6/2019 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	129
Plus Administrative Costs	50
Date: 12/5/2018 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: \$7,919

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



Branson,Dean

From: Branson,Dean
Sent: Thursday, August 19, 2021 12:24 PM
To: Felling,Darrell
Subject: RE: McBride Update

This is probably as much as we could ever recover without incurring a lot of legal expense and so it is acceptable to us.

Please have him obtain a CERTIFIED CHECK made payable to the City of Terre Haute, Dept of Redevelopment and give it to us. We will make the deposit and request City Council to appropriate it to our EDIT DEMO fund as is normal with our collections.

Thanks

Dean

From: Felling,Darrell
Sent: Thursday, August 19, 2021 12:16 PM
To: Branson,Dean <Dean.Branson@terrehaute.in.gov>
Subject: McBride Update

Dean,

I just got off the phone with McBride and I reiterated the unpaid demo costs from the 2/21/20 invoice in the amount of \$7,919. After much discussion he was willing to offer settlement of 50% of the total cost. Based upon his assertion that the ownership of the property has been transferred (albeit not recorded) and because this invoice is almost 18 months past due, I believe this is an acceptable proposal. Please let me know if you have any objection to this recovery.

Best,

Eddie