

FILED

JAN 14 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:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM:	EDIT #0404	\$ 7,110.00	\$ 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. Earl Elliot O. Earl Elliot, Councilman

Passed in open Council this 11th day of February, 2016.

Todd Nation Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 12th day of February, 2016.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12TH day of FEBRUARY, 2016.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

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 req 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

SCHEPPER'S USED CARS

100 N MAIN ST. PH. 812-939-2882
CLAY CITY, IN 47841

2756

DATE 11-10-15

71-35
749 003

PAY
TO THE
ORDER OF

Dept of Redevelopment

\$ 3,110⁰⁰

three thousand one hundred ten ⁰⁰/₁₀₀

DOLLARS



First Financial Bank
Clay City, Indiana

FOR 3030 N Canal Rd.

Kimberly A. Steadman



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			EACH	0.000000	\$3,110.00
	<i>Reference: A0404-0096-00-390.010</i>				
			Total Charges:		\$3,110.00

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



Date 7/7/2014

INVOICE

TO: JERRY MENCER
3030 N CANAL ROAD
TERRE HAUTE IN 47804

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: 812.244.2393
Fax: 812.244.2395
www.threedevlopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERY
Executive Director

ON: 3030 CANAL RD Tax Parcel Number: 18-06 9202011

FOR	AMOUNT
* DEMO Costs EDIT AA	2500
Plus Administrative Costs	50
Contract # 222 Award Date: 7/1/2014 Contractor: ABBL	
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 Administrative 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	0
Date: Contractor:	

Total Amount Due and Payable: \$3,110

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



WALLACE BUILDING CONTRACTORS INC.

1805 N. 30TH ST.
TERRE HAUTE, IN 47804

972

71-33749

DATE 11-18-15

PAY
TO THE
ORDER OF

City of Terre Haute Redevelopment

\$ 4,000.00

Four thousand dollars & 00/100

DOLLARS



First Financial Bank_{NA}

Terre Haute, Indiana

FOR PROPERTY 1401 North 26th

James Wallace

TERRE HAUTE
A LEVEL ABOVE

Date: 8/19/2008

INVOICE

TO: THE COVENANT CHURCH OF JESUS CHRIST, I
PO BOX 3136
TERRE HAUTE IN 47803

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT

ON: 1401 N 28TH ST 004 AND 005 Tax Parcel Number: 18-06 14408004

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	7920
Plus Administrative Costs	50
Contract # 192 Award Date: 8/20/2008 Contractor: ABELL	
Costs for Boarding, Sealing, 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	0
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: Contractor:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$8,480

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

all edit
NB

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			EACH	0.000000	\$4,000.00
	<i>Reference: A0404-0096-00-390.010</i>				
			Total Charges:		\$4,000.00

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

Lambert,Cliff

From: Lambert,Cliff
Sent: Thursday, December 31, 2015 3:51 PM
To: 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)
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 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	Read: 12/31/2015 3:51 PM
	Adamson,Rene	

Greetings, Todd & council friends:

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17 Harding Ave, room 301
Terre Haute, IN 47807

E-mail: Cliff.Lambert@terrehaute.in.gov
Phone: 812.244.2399
Fax: 812.235.3652

SCHEPER'S USED CARS

100 N MAIN ST. PH. 812-939-2882
CLAY CITY, IN 47841



DATE 11-10-15

71-35
749-603

PAY
TO THE
ORDER OF

Dept of Redevelopment

\$ 3,110⁰⁰

three thousand one hundred ten ⁰⁰/₁₀₀

DOLLARS Search Features
Available
Only in Box



First Financial Bank
Clay City, Indiana

FOR 3030 N Canal Rd.

Kimberly A. Steadman

MP



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

Cash Receipt

EDIT

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Receipt Number: 141148

Customer Number: 0

Description: SCHEPPERS USED CARS/3030 CANAL RD

Page 1 of 1

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				Total Charges:	\$3,110.00

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



Date 7/1/2014

INVOICE

TO: JERRY MENCER
 3030 N CANAL ROAD
 TERRE HAUTE IN 47804

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ON: 3030 CANAL RD Tax Parcel Number: 18-06 9202011

**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

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DUKE A. BENNETT
 Mayor

CLIFF LAMBERY
 Executive Director

FOR	AMOUNT
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Plus Administrative Costs	50
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Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
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Total Amount Due and Payable: **\$3,110**

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WALLACE BUILDING CONTRACTORS INC.

1605 N. 30TH ST.
TERRE HAUTE, IN 47804

71-35/749

DATE 11-18-15

PAY
TO THE
ORDER OF

City of Terre Haute Redevelopment

\$ 4,000.⁰⁰

Four thousand dollars & ⁰⁰/₁₀₀

DOLLARS



First Financial Bank^{NA}

Terre Haute, Indiana

FOR prop. for
property 1401 North 28th

James Wallace



Date 8/13/2008

INVOICE

TO THE COVENANT CHURCH OF JESUS CHRIST, I
 PO BOX 3186
 TERRE HAUTE IN 47803

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

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CLIFF LAMBERT
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ON: 1401 N 28TH ST 004 AND 005 Tax Parcel Number: 18-06 14408004

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*all edit
 NB*



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Terre Haute, IN 47807
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