

APPROPRIATION NO. 3, 2023

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2023.

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	\$1,910.00	\$1,910.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$1,910.00	\$1,910.00
	<b>TOTAL</b>	<b>\$1,910.00</b>	<b>\$1,910.00</b>

Introduced by: O. Earl Elliott O. Earl Elliott, Councilperson

Passed in open Council this 9 day of March, 2023.

Curtis DeBaun Curtis DeBaun, President

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

Presented by me to the Mayor this 9 day of March, 2023.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 9th day of MARCH, 2023.

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.

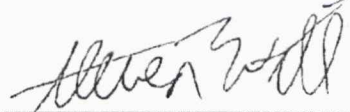
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

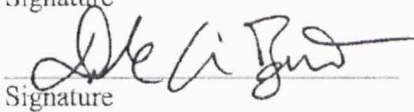
DEPARTMENT or FUND: EDIT (404) DATE: 01/10/2023

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>0404-0096-03-432018</u>	<u></u>	<u>DEMO OF UNSAFE BLDGS</u>	<u>\$1,910.00</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: \$1,910.00

Department Head Approval:  Date: 01/10/2023  
(Forward to Mayor) Signature

Mayoral Approval:  Date: 1-10-23  
(Forward to Controller) Signature

Controller Approval:  Date: 1/11/23  
(Forward to Legal) Signature

Received by Legal: JAN 12 2023 Date Appropriation #

**CITY LEGAL DEPARTMENT**

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

Date 11/16/2012

# INVOICE

TO: SCOTT E AND BILLI J.. SEARS  
2235 WINSLOW  
TERRE HAUTE

IN 47805

1

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

ON: 2235 WINSLOW

Tax Parcel Number: 18-06 2126012

FOR	AMOUNT
* DEMO Costs EDIT AA	1710
Plus Administrative Costs	50
Contract # 216 Award Date: 1/14/2012 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	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 6/18/2012 Contractor: HEN	
Costs for Fine Assessed NON FED	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

**\$1,910**

*All  
-  
Edit*

**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

V22254977 SOUTHARD  
Judgment Payoff  
84D04-1305-MI-004166

105750

PAY One Thousand Nine Hundred Ten and 00/100 \_\_\_\_\_ DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ Dollars

January 6, 2023

\$ \*\*\*\*\*1,910.00

TO THE ORDER OF City of Terre Haute Department of Redevelopment



*Geri J. Neer*  
\_\_\_\_\_  
*Kathleen B. Cap* MP  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

TERRE HAUTE, INDIANA 47808

**Laura Ann Haddix**

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**From:** Branson,Dean <Dean.Branson@terrehaute.in.gov>  
**Sent:** Wednesday, December 7, 2022 9:50 AM  
**To:** Laura Ann Haddix  
**Subject:** RE: EXTERNAL -2235 Winslow Ave. Parcel Nos. 84-06-02-126-012.000-002& 84-06-02-126-014.000-002 Scott & Billi Sears

I show we are owed \$1,910 on this property. No interest is to be added on.

Thanks

Dean

**From:** Laura Ann Haddix [REDACTED]  
**Sent:** Wednesday, December 7, 2022 8:35 AM  
**To:** Branson,Dean <Dean.Branson@terrehaute.in.gov>  
**Cc:** [REDACTED]  
**Subject:** EXTERNAL -2235 Winslow Ave. Parcel Nos. 84-06-02-126-012.000-002& 84-06-02-126-014.000-002 Scott & Billi Sears

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**\*\*External Email. - Think Before You Click\*\* --**  
*Help Desk*

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Good Morning, Dean,

We are going to be closing on the sale of this real estate which is currently owned by Michael and Tammy Miller and is being purchased by Southard Homes LLC, and I just wanted to find out what is still owed from the prior owners as there was an Order to remove unsafe building that was recorded September 14, 2012 at Instrument Number 2012014267 and it looks like Redevelopment has an outstanding judgment under Vigo County Cause Number 84D04-1305-MI-004166. Please forward the payoff amount with per diem interest, if any.

Thanks!

Laura A. Haddix  
Hendrich Title Company  
Closing Department

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]