

FILED

JAN 14 2014

CITY CLERK

APPROPRIATION NO. 1, 2014

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014.

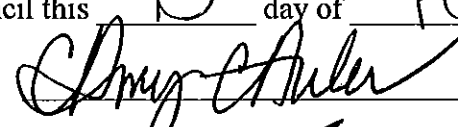
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

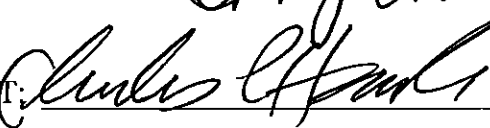
BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: EDIT #0404	\$11,377.00	\$11,377.00
TO: 0404-0096-03-432.018 Demolition of Unsafe Buildings	\$11,377.00	\$11,377.00
TOTAL	\$11,377.00	\$11,377.00

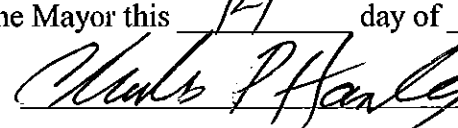
Introduced by:  Amy Auler, Councilman

Passed in open Council this 13th day of February, 2014.

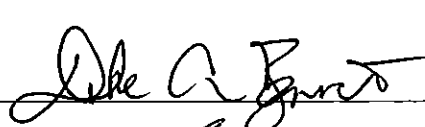
 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14th day of February, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14th day of FEBRUARY, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

Lambert,Cliff

To: Amy Auler; Council
Cc: Edwards,Michelle; Lee,Chou-il; Jenkins, Nancy; Dowell, Melissa; Branson(city)
Subject: 1-13-14 Request Add'l App DEMO "recaptured" EDIT funds

Greetings & Happy New Year Amy & Council Friends:

We are starting off the new 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 \$11,377.00 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. Thank you for your 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 monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (0404) DATE January 13, 2014

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>\$ 11,377.00</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>

Total Amount to Be Appropriated \$ 11,377.00

Department Head Approval:
(Forward to Mayor)

Signature

Date: 1-13-14

Mayoral Approval:
(Forward to Controller)

Signature

Date: 1-14-14

Controller Approval:
(Forward to Legal)

Signature

Date: _____

Received by Legal:

Date

Appropriation # 1

*per Courtney
SMB*

RECEIVED
INVESTMENT UNIT: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.
JAN 14 2014

CITY LEGAL

Revised July 2010

TERRE HAUTE
A LEVEL ABOVE

Date 4/16/2010

INVOICE

TO: DANNY T. DEIGHTON
458 W CR 500 N
BRAZIL IN 47834

1

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

ON: 1200 POPLAR

Tax Parcel Number: 18-06 22387021

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

FOR	AMOUNT
* DEMO Costs EDIT	9000
Plus Administrative Costs	50
Contract # 200 Award Date: 4/7/2010 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content	90
Plus Administrative Costs	50
Date: 4/7/2010 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT	2000
Plus Administrative Costs	50
Date: 4/9/2010 Contractor: C & E	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information	0
Plus Administrative Costs	0
Date: Contractor:	
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:

\$11,240

127 CC

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

all edit 11,377
NB 1/10/14

HENDRICH ABSTRACT COMPANY, INC ESCROW ACCOUNT

39745

**** REAL ESTATE CLOSING ****

Buyer/Borrower: J AND C HOLDING GROUP LLC
Seller: DANNY T. DEIGHTON
Lender: CASH
Property: 1202, 1208 & 1210 POPLAR STREET / TERRE HAUTE
Settlement Date: January 9, 2014
Disbursement Date: January 8, 2014
Check Amount: \$ 11,377.00 (V13236878 J AND C.PFD/V13236878 J AND C/23)
Pay To: DEPARTMENT OF REDEVELOPMENT
For: Judgment Payoff

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) 232-2762

First Financial Bank NA
TERRE HAUTE, INDIANA 47808

V13236878 J AND C
Judgment Payoff

PAY Eleven Thousand Three Hundred Seventy Seven and 00/100 ----- DATE ----- AMOUNT ----- Dollars
January 8, 2014 \$ *****11,377.00

TO THE ORDER OF DEPARTMENT OF REDEVELOPMENT
OF 84D01-1008-MI-6734

Debra S. Kellner

AUTHORIZED SIGNATURE

Security features included. Details on back.