APPROPRIATION NO. 2, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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:

<table>
<thead>
<tr>
<th>FROM:</th>
<th>AMOUNT REQUESTED</th>
<th>AMOUNT APPROPRIATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDIT</td>
<td>$1,731.50</td>
<td>$1,731.50</td>
</tr>
<tr>
<td>#0404-0096</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TO:</td>
<td>$1,731.50</td>
<td>$1,731.50</td>
</tr>
<tr>
<td>Demo of Unsafe Buildings</td>
<td>#0404-0096-03-432.018</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$1,731.50</td>
<td>$1,731.50</td>
</tr>
</tbody>
</table>

Introduced by: O. Earl Elliott, Councilman
Passed in open Council this 7th day of February, 2019.

Martha Crossen, President

ATTEST: Michelle Edwards, Michelle L. Edwards, City Clerk
Presented by me to the Mayor this 8th day of February, 2019.

Michelle Edwards, Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of February, 2019.

Duke A. Bennett, Mayor

ATTEST: Michelle 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 M/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 15, 2019

FUND FROM WHICH APPROPRIATION IS TO BE MADE: EDIT

<table>
<thead>
<tr>
<th>Dept or Fund</th>
<th>Account #</th>
<th>Account Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TO: 0404-0096-03-432.018</td>
<td></td>
<td>Demo of Unsafe Buildings</td>
<td>$1,731.50</td>
</tr>
<tr>
<td>TO:</td>
<td></td>
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<td>$</td>
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<tr>
<td>TO:</td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

Total Amount to Be Appropriated: $1,731.50

Department Head Approval: [Signature] Date: 1-15-2019
Mayoral Approval: [Signature] Date: 1-15-19
Controller Approval: [Signature] Date: 1/16/19
Received by Legal: Date: JAN 16 2019

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

CITY LEGAL

Revised July 2019
Huntington Bank

AAMES Title & Closings
Escrow Account
927 W. National Ave., Brazil, IN 47834

Pay One Thousand Seven Hundred Thirty One Dollars and Fifty Cents

TO THE ORDER OF

Dept of Redevelopment

Void after 90 days

File: 181607

AAMES Title & Closing - Main Branch

Buyer: Alexis Cox
Seller: Robert Bullock
Escrow Officer: Jacqueline J. Mitchell

Property Address: 620 Gilbert Ave., Terra Haute, IN 47807

Description of Charges:
(507-1) Payoff # 84CD03-0908-MJ-7499 - $1,731.50