

APPROPRIATION NO. 2, 2016

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2007.

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 coporation 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	\$7,625.00	\$7,625.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$7,625.00	\$7,625.00
	TOTAL:	\$7,625.00	\$7,625.00

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

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

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of August, 2016.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, 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 February 1, 2016

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>\$ 7,625.00</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 \$ 7,625.00

Department Head Approval: *Allen Zell* Date: 5-17-16
(Forward to Mayor) Signature

Mayoral Approval: *De A Jones* Date 5-17-16
(Forward to Controller) Signature

Controller Approval: *Stephen A. Ellis* Date 5/17/16
(Forward to Legal) Signature

Received by Legal: _____ Date MAY 17 2016 Appropriation # 2

DEPARTMENT HEAD: must attach memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



CASHIER'S CHECK

January 29, 2016

PAY TO THE ORDER OF

Terre Haute Dept. of Redevelopment

\$ 7,625.00

Seven Thousand Six Hundred Twenty Five Dollars and 00/100 DOLLARS

MEMO

Jacque D Eversole



Handwritten signature



Date 10/28/2007

INVOICE

TO: DUSTIN A. TAYLOR
2757 E CR 600N
BRAZIL

IN 47834

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.th redevelopment.org

KEVIN D. BURKE
Mayor

CLIFF LAMBERT
Executive Director

ON: 666 3RD AVE

Tax Parcel Number: 18-06 16437010

FOR	AMOUNT
* DEMO Costs <i>Edit 10/28/07</i>	7150
Plus Administrative Costs	50
Contract # 186 Award Date: 9/13/2007 Contractor: S & G	
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: 9/10/2007 Contractor: BLLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	100
Plus Administrative Costs	50
Date: 9/6/2007 Contractor: SANDERS	
Costs for Ownership Information	85
Plus Administrative Costs	50
Date: 5/7/2007 Contractor: HBN	
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: \$7,625

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