

FILED

JUN 06 2016

CITY CLERK

APPROPRIATION NO. 3, 2016

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2014.

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	\$4,400.00	\$4,400.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$4,400.00	\$4,400.00
	TOTAL:	\$4,400.00	\$4,400.00

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

Passed in open Council this 11<sup>th</sup> 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 12<sup>th</sup> day of August, 2016.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12<sup>th</sup> 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 May 13, 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></u>	<u>Demo of Unsafe Buildings</u>	<u>\$ 4,400.00</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 \$

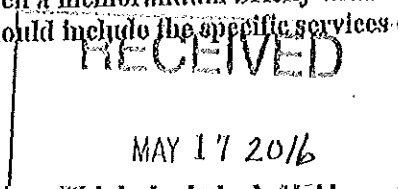
Department Head Approval: *Allen Witt* Date: 5-17-16  
(Forward to Mayor) Signature

Mayoral Approval: *Dee A. Green* Date: 5-17-16  
(Forward to Controller) Signature

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

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_ Appropriation # 3

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



307839

RIDDELL NATIONAL BANK

P.O. BOX 340  
BRAZIL, INDIANA 47834-0340

72-222  
749

May 12, 2016

REMITTER FRANKLIN FERRILL II

PAY TO THE ORDER OF CITY OF TERRE HAUTE

\$4,400.00

Four Thousand Four Hundred and 00/100\*\*\*\*\*

DOLLARS

DEPT OF REDEVELOPMENT

CASHIER'S CHECK

*[Signature]*  
AUTHORIZED SIGNATURE



RECEIPT

010511

DEPARTMENT OF REDEVELOPMENT  
17 HARDING AVENUE - CITY HALL - TERRE HAUTE, INDIANA 47807  
APPROVED BY STATE BOARD OF ACCOUNTS / 2004



DATE May 12, 2016

RECEIVED FROM Franklin Ferrill II

ADDRESS

THE SUM OF Four thousand four hundred <sup>00/100</sup> 4,400.00 DOLLARS \$

FOR Dept of Redevelopment

Debris Costs for 2953 S. Center

BY Phenopy Hall

Vertical receipt strip with fields for amount, date, and other details, partially obscured by shadows.



Date 8/8/2014

# INVOICE

TO: FRANKLIN V FENNELL II & MARY DRISTEN  
2 WOODBINE  
TERRE HAUTE IN 47803

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

ON: 2953 1/2 S 6 1/2 Tax Parcel Number: 18-06 33488018

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.thredevelopment.org

DUKE A. BENNETT  
Mayor

CLIFF LAMBERT  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	3790
Plus Administrative Costs	50
Contract # 222 Award Date: 6/18/2014 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: 3/31/2014 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	235
Plus Administrative Costs	50
Date: 3/6/2014 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 1/21/2014 Contractor: HEN	
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: \$4,400

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

*all  
edit  
JOB*

