APR 2 7 2017

APPROPRIATION NO. 1, 2017

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2017.

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:

	TOTAL	\$5,699.00	\$5,699.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$5,699.00	\$5,699.00
FROM:	EDIT #0404-0096	\$5,699.00	\$5,699.00
		AMOUNT REQUESTED	AMOUNT APPROPRIATED

ntroduced by:
Passed in open Council this day of, 2017.
, President
ATTEST: Mally Offin G. Charles P. Hanley, City Clerk
Presented by me to the Mayor this 9th day of June , 2017.
Charles P. Hanley, City Clerk
Approved by me, the Mayor, this $\frac{QDL}{day}$ day of $\frac{1}{2}$ June 4.
Duke A. Bennett, Mayor
ATTEST: 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.

DBPA	RTMBNT or FUND_	FDIT	(404)	DATE_ <u>`</u> N	ovember 21, 2016
FUND	FROM WHICH API	PROPRIA	KOĽI	IS TO BE MADE	EDTT	
	Dept or Fund	Account	<u>#</u> .	Account Namo		<u>Amount</u>
TO:	.0404-0096-03-432.01	8		Dano of Unsafe But	ldings	\$_5,699.00
;OT	· · · · · · · · · · · · · · · · · · ·	,	·•			\$
TO:						\$
TO:		No. of the last of			•	\$
		ï	'otal z	Amount to Be Appro	printed	\$ <u>5,699.00</u>
(Forward Control	ment Head Approval: rd to Mayor) al Approval: rd to Controller) ller Approval: rd to Legal)	Signature Signature Signature		PRE O 2017	Date	7.17
Receive	ed by Legal:	Dato	() 1	+ + 1 = = () At	Appropriation	n.#

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

ALTISOURCE SOLUTIONS, Inc.

1000 Abernathy Road Building 400,Suite 200, ATLANTA,GA,30328 Wells Fargo Bank, N A 115 Hospital Drive Van Werl, OH 45891

THIS CHECK CONTAINS A VELLUS A RED BACKOROUT DAS RETHEVENSES IDET ON A USUNCTO AS EQUINO A DEALUNES.

NO.1164301

56-382 412

VENDOR

530141792

DATE 11/10/16 AMOUNT \$ 5,699.00

PAY

Five Thousand Six Hundred Ninety Nine Dollars and No Cents

VOID AFTER 90 DAYS
TWO SIGNATURES REQUIRED OVER \$10,000,00
APPLY PAYMENT PER THE ATTACHED REMITTANCE ADVICE

TO THE City of Terre Haute

ORDER OF 17 Harding Avenue TERRE HAUTE, IN 47807 flow A. Mill, V.P.

SHATTLE BORD WERE THOO BE ADMINISTRATION OF BORD OF STATE OF THE STATE OF S

ALTISOURCE SOLUTIONS, Inc. 1000 Abernathy Road Buildrog 400, Suita 200, ATLANTA, GA, 30328

CHECK DATE: 11/10/16 VENDOR 530141792

NO.1164301

INVOICE	GROSS	DISCOUNT	AMOUNT PAID
11/09/2016 WI23584349 - 913 7th Ave TERRE HAUTE IN 47807	5,699.00	0.00	5,699,00
*TOTALS	5,699.00	0.00	5,699.00

Date 9/29/2016

913

ON:

INVOICE

Anot By 10/1/1/16

TO: BANK OF NEW YORK MELLON 300 N MERIDIAN ST 5910

7TH AVE *

INDIANAPOLIS

IN 46204

Tax Parcel Number: 18-06 15306008

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

CITY OF TERRE HANTE DEFAUTMENT 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

BUIGA, BENNETT Mayor

FOR	AMOUNT
* DEMO Costs CDBG	5049
Plus Administrative Costs	50
Contract # 230 Award Date: 4/19/2016 Contractor: SB	BELL
Costs for Boarding, Scaling, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	115
Plus Administrative Costs	50
Date: 2/16/2016 Contractor; E	LLIS
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	:
Costs for Debris Weight Estimates EDIT	235
Plus Administrative Costs	50
Date: 1/27/2016 Contractor: S/	ANDERS
Costs for Ownership Information EOIT	100
Plus Administrative Costs	50
Date: 9/18/2015 Contractor: IF	EN
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:

\$5,699

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