

FILED

APR 27 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:

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

Introduced by: Earl Elliot Earl Elliot, Councilman

Passed in open Council this 8th day of June, 2017.

J. PM, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 9th day of June, 2017.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of JUNE, 2017.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

ALTISOURCE SOLUTIONS, Inc.

1000 Abernathy Road
 Building 400, Suite 200,
 ATLANTA, GA, 30328

Wells Fargo Bank, N.A.
 115 Hospital Drive
 Van Wert, OH 45891

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

Gene A. Kelly, V.P.

TO THE ORDER OF: City of Terre Haute
 17 Harding Avenue
 TERRE HAUTE, IN 47807

SIGNATURE HAS A COLORED BACKGROUND. FOLDER CONTAINS M. CRGF 02/11/16



ALTISOURCE SOLUTIONS, Inc.

1000 Abernathy Road
 Building 400, Suite 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

TERRE HAUTE
A DEMOLITION SERVICE
INVOICE

*Next Biz
Cancel 10/29/16
v. B. Williams*

Date 9/29/2016

TO: BANK OF NEW YORK MELLON
300 N MERIDIAN ST S910
INDIANAPOLIS IN 46204

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

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

MURGE A. BENNETT
Mayor

ON: 913 7TH AVE * Tax Parcel Number: 18-06 15306008

FOR	AMOUNT
* DEMO Costs CDBG	5049
Plus Administrative Costs	50
Contract # 230 Award Date: 4/19/2016 Contractor: SBELL	
Costs for Boarding, Sealing, 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: ELLIS	
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: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 9/18/2015 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: \$5,699

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