CITY CLERK

APPROPRIATION NO. 12, 2017

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 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:

Herein specifica, subject to the fairs go		
	AMOUNT REQUESTED	AMOUNT <u>APPROPRIATED</u>
FROM: EDIT #0404	\$30,208.00	\$30,208.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$30,208.00	\$30,208.00
TOTAL:	\$30,208.00	\$30,208.00
Introduced by: O. Call Edick	O. Earl Elliot	t, Councilman
Passed in open Council thisday of	November	, 2017.
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Karrum	Nasser, President
ATTEST: Mulle CHemly	Charl	es P. Hanley, City Clerk
Presented by me to the Mayor this	day of Novem	ber, 2017.
Mulo PHO	Charl	es P. Hanley, City Clerk
Approved by me, the Mayor, this	day of Novem	BEN, 2017.
De C	En .	Duke A. Bennett, Mayor
ATTEST Males (from 4	Char	les 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.

DEPAI	RTMENT or FUND	EDIT	(404)			September 22, 2017
FUND	FROM WHICH APP	ROPRIAT	ION I	S TO BE MADE_	EDIT	
	Dept or Fund	Account	<u>#</u> £	Account Name		Amount
TO:	0404-0096-03-432.01	8		Demo of Unsafe Bu	ildings	\$ 30,208.00
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TO:						\$
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		la	otal A	mount to Be Ame	ropriated	\$_30,208.00
75 = 44	Iment Head Approval	MU	NA	WELL	Date: _S	eptember 22, 2017
(Rorw	atti to mayor)	Signatur	Do	A ROW	Date	9-25-17
(Forw	ral Approval: ard to Controller)	Signatu	10 (0)		_	9/25/17
Contro (Forw	oller Approval; ard to Legal)	Signation		ZITI A TITI		riation # <u>12</u>
	ved by Legal:		CIT	Y LEGAL	du askollin	a the need for this
DEPA appro	ARTMENT HEAD: opelation. Such info	Please atta rmation sl	neli a r hould i	nemorandum brid Include the specifi	e selaicea o Taranti	r products you

intend to purchase.

RECEIPT

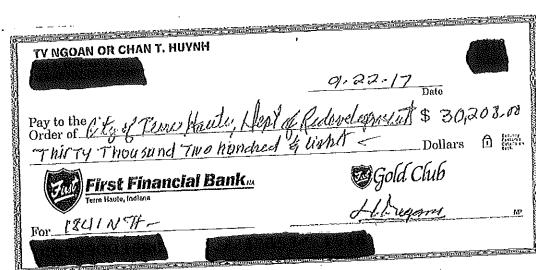
010633 AMOUNT DUE AMOUNT PAID 3017.08,00

PAID BY/ E EVSH D CHECK

DEPARTMENT OF REDEVELOPMENT

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

APPROVED BY STATE BOARD OF MCGG
DATE 110
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Date

ON:

4/6/2017

INVOICE

TO: TY NGOAN HUYNH

821

S CENTER (6 1/2 ST)

TERRE HAUTE

IN 47807

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

DUKE A. BENNETY Mayor

STEVEN WITT Executive Director

Paid Thist

1841 N 8TH Tax Parcel Number: 18-06 15110001

FOR		AMOUNT
* DEMO Costs	EDIT	18120
Plus Administrative Costs		. 50
Contract # 232 Award Date	2/22/2017 Contractor; S & G	
Costs for Boarding, Scaling, and/ or Clean-up		0
Plus Administrative Costs	•	. 0
Date:	Contractor:	
Costs for Inspection for Asbestos Content		. 0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Asbestos Abatement EDIT MATCH Plus Administrative Costs		11838
		50
Pate:	2/24/2017 Contractor; C&E	
Costs for Debris Weight Estima	ites .	. 0
Plus Administrative Costs		0
Date:	Contractor:	
Costs for Ownership Information	DI EDIT	100
Plus Administrative Costs	•	50
Date:	10/10/2014 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:

\$30,208

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

Branson, Dean

From:

Branson Dean

Sent:

Monday, September 25, 2017 9:47 AM

To:

Witt, Steve

Subject:

Request for additional appropriation COLLECTION OF 1841 N 8TH ST COST OF DEMO

Am submitting request for additional appropriation in amount of \$30,208 to be made from EDIT representing the collection of the cost for the demolition of 1841 n 8^{th} St. paid by the owner.

This will enable us to demolish some of the more than 40 properties on the bid opening 9/26/2017.

Thanks

Dean Branson, Real Estate Administrator