

FILED

SEP 26 2017

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:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT 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
<b>TOTAL:</b>	<b>\$30,208.00</b>	<b>\$30,208.00</b>

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

Passed in open Council this 9th day of November, 2017.

Karrum Nasser Karrum Nasser, President

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

Presented by me to the Mayor this 13th day of November, 2017.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th day of NOVEMBER, 2017.

Duke A. Bennett Duke A. Bennett, Mayor

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



RECEIPT

010633

AMOUNT DUE

\$ 30,208.00

AMOUNT PAID

\$ 30,208.00

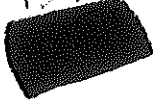
BALANCE DUE

\$ 0

PAID BY:

- CASH
- CHECK
- OTHER

Personal check  
THAT



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

DATE 9/22/17

RECEIVED FROM

Ty Nguyen

ADDRESS

For 1040 1841 N 8th

THE SUM OF

Thirty thousand two hundred & eight DOLLARS \$ 30,208.00

FOR

BY H. Bregans

TY NGOAN OR CHAN T. HUYNH



9.22.17

Date

Pay to the Order of City of Terre Haute, Dept of Redevelopment \$ 30,208.00  
Thirty Thousand Two hundred & eight Dollars



First Financial Bank, IA  
Terre Haute, Indiana



Gold Club

H. Bregans

For

1841 N 8th





Date 4/6/2017

# INVOICE

TO: TY NGOAN HUYNH 1  
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. BENNETT  
Mayor

STEVEN WITT  
Executive Director

ON: 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, Sealing, 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	11838
Plus Administrative Costs	50
Date: 2/24/2017 Contractor: C & B	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information 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

*Paid by  
Personal Check  
#1518 THST*



**Branson,Dean**

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**From:** Branson,Dean  
**Sent:** Monday, September 25, 2017 9:47 AM  
**To:** Wilt, 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<sup>th</sup> 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