

FILED

OCT 04 2017

CITY CLERK

APPROPRIATION NO. 14, 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	\$ 2,129.00	\$ 2,129.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$ 2,129.00	\$ 2,129.00
TOTAL:	\$ 2,129.00	\$ 2,129.00

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

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 (0404) DATE October 2, 2017

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

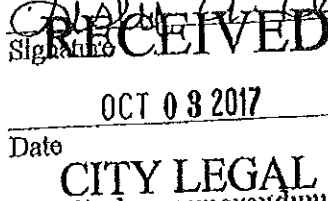
<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 2,129.00</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 2,129.00</u>

Department Head Approval: [Signature] Date: 10-2-17
 (Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 10-2-17
 (Forward to Controller) Signature

Controller Approval: [Signature] Date: 10/3/17
 (Forward to Legal) Signature

Received by Legal: [Signature] Date: OCT 03 2017 Appropriation # 14



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.



Date 7/20/2016

INVOICE

TO: WILLIAM MICHAEL DOWELL 1
 2710 N 14TH ST
 TERRE HAUTE IN 47804

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

ON: 2711 N 7TH ST Tax Parcel Number: 18-06 10151003

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

FOR	AMOUNT
* DEMO Costs EDIT AA	1929
Plus Administrative Costs	50
Contract # 230 Award Date: Contractor: SBELL,	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 6/12/2012 Contractor: HEN	

NON FED	0
	0
EDIT AA	0
	0
Contractor:	

Amount Payable: \$2,129

Insurance BSC=Board, Seal, Cleau
 TRANSFER WAS MADE WITHOUT

TO:
 WILLIAM MICHAEL DOWELL
 2710 N 14TH ST
 TERRE HAUTE IN 47804

SENDER: DEPT OF REDEVELOPMENT
 12/19/2016 230
 REFERENCE: 2711
 N 7TH ST
 10151003 01

Form 3800, January 2005	
POSTAGE	.465
CERTIFIED FEE	3.30
RETURN RECEIPT FEE	2.70
RESTRICTED DELIVERY	
TOTAL POSTAGE & FEES	6.465

USPS
 Receipt for
 Certified Mail
 Insurance Coverage Provided
 for Use for International Mail

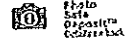
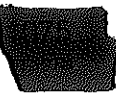
POSTMARK OR DATE

NE

JESSICA R. DOWELL
JOSHUA M. DOWELL
1424 WOODLEY AVE.
TERRE HAUTE, IN 47804

9-29-2017

City of Terre Haute Department of Redevelopment
Pay to the Order of Two Thousand one hundred and Twenty | \$ 2,129
NINL. Dollars



First Financial Bank
Terre Haute, Indiana

For Greenhouse Demos

[Signature]



10/2/17