

FILED

SEP 26 2017

CITY CLERK

APPROPRIATION NO. 11, 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	\$4,640.00	\$4,640.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$4,640.00	\$4,640.00
<b>TOTAL:</b>	<b>\$4,640.00</b>	<b>\$4,640.00</b>

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

Passed in open Council this 9<sup>th</sup> day of November, 2017.

[Signature] Karrum Nasser, President

ATTEST: [Signature] Charles P. Hanley, City Clerk

Presented by me to the Mayor this 13<sup>th</sup> day of November, 2017.

[Signature] Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13<sup>th</sup> day of NOVEMBER, 2017.

[Signature] Duke A. Bennett, Mayor

ATTEST: [Signature] 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 (404) DATE September 22, 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>Dem of Unsafe Buildings</u>	<u>\$ 4,640.00</u>
TO: _____		_____	<u>\$ _____</u>
TO: _____		_____	<u>\$ _____</u>
TO: _____		_____	<u>\$ _____</u>

Total Amount to Be Appropriated \$ 4,640.00

Department Head Approval: *Steven West* Date: September 22, 2017  
 (Forward to Mayor) Signature

Mayoral Approval: *Dele A. Ford* Date: 9-25-17  
 (Forward to Controller) Signature

Controller Approval: *Jessie A. Ford* Date: 9/25/17  
 (Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date SEP 25 2017 Appropriation # 11

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 9/8/2017

# INVOICE

TO: TINA L. TAPY  
436 E 200 S  
ROCKVILLE

IN 47872

1

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

ON: 4417 N 16TH 3 PARCBL Tax Parcel Number: 18-06 3231005

FOR	AMOUNT
* DEMO Costs EDIT AA	4300
Plus Administrative Costs	50
Contract # 232 Award Date: 8/16/2017 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 8/16/2017 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 5/25/2016 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$4,640

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



● PRINT YOUR NAME, ADDRESS AND ZIP CODE BELOW ●  
OF  
E HAUTE  
REMENT OF  
VELOPMENT  
ll  
ding Avenue, Room 301  
laute, IN 47807-3455  
812.244.2393  
2.244.2395  
hredevelopment.org  
A. BENNETT  
IN WITT  
ve Director

To reorder forms, contact us at:

Receipt

The following was paid to the City of Terre Haute, Controller's Office.

Date: 9-22-11

Name: Best Redevelopment

Reason: Flora Taylor 4417 No. 16<sup>th</sup> 3 parcels

Cash: 4640.<sup>00</sup>

Check: \_\_\_\_\_

Credit: \_\_\_\_\_

Total: 4640.<sup>00</sup>

Received By: Karen Courtney

**Branson,Dean**

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**From:** Branson,Dean  
**Sent:** Monday, September 25, 2017 10:03 AM  
**To:** Witt, Steve  
**Subject:** RE: Request for additional appropriation COLLECTION OF 4417 N 16TH COST OF DEMO

Am submitting request for additional appropriation in amount of \$ 4,640.00 to be made from EDIT representing the collection of the cost for the demolition of 4417 N 16TH St. paid by the owner.

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

Thanks

Dean Branson, Real Estate Administrator