

FILED

OCT 10 2017

APPROPRIATION NO. 15, 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 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	\$ 1,700.00	\$ 1,700.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$ 1,700.00	\$ 1,700.00
TOTAL:	\$ 1,700.00	\$ 1,700.00

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

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

[Signature] Karrum Nasser, President

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

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

[Signature] Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th 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 October 6, 2017

FUND FROM WHICH APPROPRIATION IS TO BE MADE _____

	<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>\$ 1,700.00</u>
TO:	_____	_____	_____	<u>\$ _____</u>
TO:	_____	_____	_____	<u>\$ _____</u>
TO:	_____	_____	_____	<u>\$ _____</u>
Total Amount to Be Appropriated				<u>\$ 1,700.00</u>

Department Head Approval: *Steve Zell* Date: October 6, 2017
 (Forward to Mayor) Signature

Mayoral Approval: *De A Bond* Date: 10-6-17
 (Forward to Controller) Signature

Controller Approval: *Jessie A. Ellis* Date: 10/6/17
 (Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # _____

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.

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 October 6, 2017

FUND FROM WHICH APPROPRIATION IS TO BE MADE _____

	<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>\$ 1,700.00</u>
TO:	_____	_____	_____	<u>\$ _____</u>
TO:	_____	_____	_____	<u>\$ _____</u>
TO:	_____	_____	_____	<u>\$ _____</u>
Total Amount to Be Appropriated				<u>\$ 1,700.00</u>

Department Head Approval: *[Signature]* Date: October 6, 2017
 (Forward to Mayor) Signature

Mayoral Approval: _____ Date _____
 (Forward to Controller) Signature

Controller Approval: _____ Date _____
 (Forward to Legal) Signature

Received by Legal: _____ Appropriation # _____
 Date

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.

HONEYCREEK VIGO TITLE SERVICES, INC. / ESCROW ACCOUNT

File ID/Number: [REDACTED]

TAC: ONB

Client/Matter: ELLINGTON, TAMARA L.

Ledger Comment:

Responsible Party: ST

Pay To: DEPARTMENT OF REDEVELOPMENT

Check Amount: \$ 1,700.00

Memo: DEPT OF REDEVELOPMENT

For security purposes, the face of this document contains a two-color background and a color ink ribbon.

HONEYCREEK VIGO TITLE SERVICES, INC.
ESCROW ACCOUNT
405 S 6TH STREET
TERRE HAUTE, IN 47807
812-234-7474

OLD NATIONAL BANK
EVANSVILLE, INDIANA DEPT OF REDEVELOPMENT

September 27, 2017
DATE

\$ *****1,700.00
AMOUNT
Dollars

PAY - One Thousand Seven Hundred and 00/100
TO THE ORDER OF DEPARTMENT OF REDEVELOPMENT
OF

HONEYCREEK VIGO TITLE SERVICES, INC.

Heather Marie

SECURITY FEATURES INCLUDED. DETAILS ON BACK

[REDACTED]



Date 1/19/2017

INVOICE

TO: TINA S. ANDERSON
6801 N DBE ST
TERRE HAUTE

IN 47805

1

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: 2007 WASHINGTON Tax Parcel Number: 18-06 26352003

FOR	AMOUNT
* DEMO Costs EDIT AA	1500
Plus Administrative Costs	50
Contract # 232 Award Date: 1/10/2017 Contractor: SBELI	
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	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: 5/20/2016 Contractor: HBN	
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: \$1,700

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

3:35
11:03/

