

APPROPRIATION NO. 3, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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 additional 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 #0404-0096	\$5,066.00	\$5,066.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$5,066.00	\$5,066.00
	<b>TOTAL</b>	<b>\$5,066.00</b>	<b>\$5,066.00</b>

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

Passed in open Council this 11TH day of APRIL, 2019.

Martha Crossen, Martha Crossen, President

ATTEST: Michelle Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 11TH day of APRIL, 2019.

Michelle Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 11TH day of APRIL, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle Edwards Michelle L. Edwards, 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 March 13, 2019

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>\$ 5,066.00</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
<b>Total Amount to Be Appropriated</b>			<u>\$ 5,066.00</u>

Department Head Approval: *Steven Zell* Date: 3-14-19  
 (Forward to Mayor) Signature

Mayoral Approval: *John A. Ford* Date: 3-15-19  
 (Forward to Controller) Signature

Controller Approval: *John A. Ellis* Date: 3/15/19  
 (Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date: MAR 15 2019 Appropriation # 3

**RECEIVED**  
**CITY LEGAL**

**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

16689

Date: February 21, 2019

File ID/Number: 2019-0059

TAC: ONB

Client/Matter: MCDERMIT, GEORGE C.

Ledger Comment:

Responsible Party: ST

Pay To: DEPARTMENT OF REDEVELOPMENT

Check Amount: \$ 5,066.00

Memo: JUDGMENT 84D06-1207-MI-6312

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A TWO-COLOR COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

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

OLD NATIONAL BANK  
EVANSVILLE, INDIANA JUDGMENT 84D06-1207-MI-6312

February 21, 2019  
DATE

\$ \*\*\*\*\*5,066.00  
AMOUNT  
Dollars

PAY TO THE ORDER OF  
-Five Thousand Sixty Six and 00/100-  
DEPARTMENT OF REDEVELOPMENT  
OF

HONEYCREEK VIGO TITLE SERVICES, INC.

SECURITY FEATURES INCLUDED. DETAILS ON BACK



Date

**INVOICE**

TO: BETTY AND ARTHUR BLANKENSHIP  
 5409 N 58TH 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

ON: 1214 N 4TH ST

Tax Parcel Number: 18-06 16405015

City Hall  
 17 Harding Avenue, Room 301  
 Terre Haute, IN 47807-3455

Phone: 812.232.0018  
 Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
 Mayor

CLIFF LAMBERT  
 Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	3436
Plus Administrative Costs	50
Contract # 212 Award Date: 2/12/2012 Contractor: ABBLL	
Costs for Boarding, Sealing, and/ or Clean-up EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 2/15/2012 Contractor: HLLJS	
Costs for Asbestos Abatement EDIT	1105
Plus Administrative Costs	50
Date: 2/20/2012 Contractor: C & B	
Costs for Debris Weight Estimates EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT	85
Plus Administrative Costs	50
Date: 4/20/2009 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes EITHER	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: **\$4,916**

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

150 CC  
 5066 KB

