

FILED

JUL 18 2019

CITY CLERK

APPROPRIATION NO. 14, 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	\$8,214.00	\$8,214.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$8,214.00	\$8,214.00
	TOTAL	\$8,214.00	\$8,214.00

Introduced by: Earl Elliot Earl Elliot, Councilman

Passed in open Council this 8TH day of AUGUST, 2019.

Martha Crossen, Martha Crossen, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 9TH day of AUGUST, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 9TH day of AUGUST, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle L. 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 June 14, 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>Demo of Unsafe Buildings</u>	<u>\$ 8,214.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$ </u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$ </u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$ </u>

Total Amount to Be Appropriated \$ 8,214.00

Department Head Approval:  Date: 6-18-19
(Forward to Mayor) Signature

Mayoral Approval:  Date: 6-24-19
(Forward to Controller) Signature

Controller Approval:  Date: 6/26/19
(Forward to Legal) Signature

Received by Legal: JUN 26 2019 Date Appropriation #

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.

**** REAL ESTATE CLOSING ****

Buyer/Borrower: Ritchey
Seller: Hill
Lender:
Property: 4433 N 13th St/Terre Haute IN 47805 /
Settlement Date: June 12, 2019
Disbursement Date: June 12, 2019
Check Amount: \$ 8,214.00
Pay To: City of Terre Haute Redevelopment
For:
Payoff



INTEGRITY TITLE SERVICES, INC.
ESCROW ACCOUNT
1532 WABASH AVENUE
TERRE HAUTE, INDIANA 47807

FIRST FINANCIAL BANK
TERRE HAUTE, INDIANA 47808

71-35/749

NUMBER

19 0587 RITCHEY HILL

Payoff

--Eight Thousand Two Hundred Fourteen and 00/100

DATE

AMOUNT

June 12, 2019

\$ *****8,214.00

PAY
TO THE
ORDER OF City of Terre Haute Redevelopment
OF

A handwritten signature in black ink, appearing to read 'Shannon Harrison'. To the right of the signature is a circular embossed seal with the words 'NOTARY PUBLIC' and 'INDIANA' around the perimeter, and a central emblem.

Date 2/11/2009

INVOICE

*Put all in
Edit
HAB*

*6/14/19
1*

TO: RUBY HILL, CHARLES E. HILL, PATRICIA L. HIL
2102 LOCUST 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.

ON: 2102 LOCUST

Tax Parcel Number: 18-06 14359018

FOR	AMOUNT
* DEMO Costs EDIT	5464
Plus Administrative Costs	50
Contract # 194 Award Date: 1/5/2009 Contractor: JBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content CDBG	115
Plus Administrative Costs	50
Date: 12/1/2008 Contractor: ELLIS	
Costs for Asbestos Abatement CDBG	2100
Plus Administrative Costs	50
Date: 1/12/2009 Contractor: C & E	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 12/10/2008 Contractor: SANDERS	
Costs for Ownership Information EDIT	85
Plus Administrative Costs	50
Date: 8/12/2008 Contractor: ALL	
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:

\$8,214

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