

APPROPRIATION NO. 18, 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	\$6,390.00	\$6,390.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$6,390.00	\$6,390.00
	<b>TOTAL</b>	<b>\$6,390.00</b>	<b>\$6,390.00</b>

Introduced by: *Earl Elliot* Earl Elliot, Councilman

Passed in open Council this 7<sup>TH</sup> day of NOVEMBER, 2019.

*Martha Cross*, Martha Crossen, President

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

Presented by me to the Mayor this 15<sup>TH</sup> day of NOVEMBER, 2019.

*Michelle L. Edwards* Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 15<sup>TH</sup> day of NOVEMBER, 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.

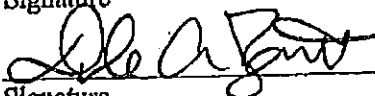
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

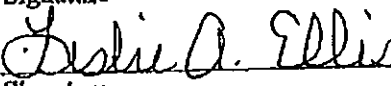
DEPARTMENT or FUND EDIT (0404) DATE July 26, 2019

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></u>	<u>Demo of Unsafe Buildings</u>	<u>\$ 6,390.00</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>
			<b>Total Amount to Be Appropriated</b>	<b><u>\$ 6,390.00</u></b>

Department Head Approval:  Date: 7-30-19  
 (Forward to Mayor) Signature

Mayoral Approval:  Date: 7-30-19  
 (Forward to Controller) Signature

Controller Approval:  Date: 7/30/19  
 (Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_ Appropriation # 18

**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.

**Mortgage Contracting Services**

05-05

Bank of America

4890 W Kennedy Blvd  
Suite 500  
Tampa, FL 33609  
(813) 387-1100

071000039

DATE

Jul 25, 2019

Pay to the Order of: CITY OF TERRE HAUTE

**AMOUNT**

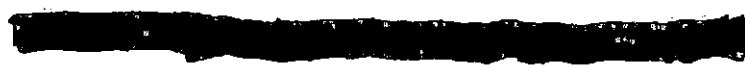
**\$6,390.00**

Pay Six Thousand Three Hundred Ninety Dollars and 00 Cents

CITY OF TERRE HAUTE  
DEPARTMENT OF REDEVELOPMENT  
CITY HALL, 17 HARDING AVE, ROOM 301  
TERRE HAUTE, IN 47807-3455



VOID IF NOT CASHED WITHIN 180 DAYS



Mortgage Contracting Services  
To: CITY OF TERRE HAUTE

Vendor ID  
87541

Check Number  
Date: 07/25/2019

Date	Invoice Number	Amount	Description	Voucher Number
07/15/2019	9900597616	\$6,390.00	1512 BARBOUR AVE	0VPR9319165

TOTALS: \$6,390.00

**TERRE HAUTE**  
A LEVEL ABOVE  
**INVOICE**

Date 6/10/2019

TO: U.S. BANK NATIONAL ASSOCIATION  
4801 FREDERICA ST  
OWENSBORO KY 42301

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: 812.244.2385  
www.thrdevelopment.org

MIKE A. BERNETT  
Mayor

STEVEN WITT  
Executive Director

ON: 1512 BARBOUR Tax Parcel Number: 18-06 10476015

FOR	AMOUNT
* DEMO Costs EDIT	5800
Plus Administrative Costs	50
Contract # 298 Award Date: 5/31/2019 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Conteat EDIT	90
Plus Administrative Costs	50
Date: 10/22/2018 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 10/29/2018 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 6/23/2018 Contractor: HEN	
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: \$6,390

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