

FILED

JUN 11 2019

CITY CLERK

APPROPRIATION NO. 7, 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	\$4,465.00	\$4,465.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$4,465.00	\$4,465.00
	TOTAL	\$4,465.00	\$4,465.00

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

Passed in open Council this 11th day of July, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 12th day of July, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12th day of July, 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 May 29, 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>\$ 4,465.00</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 4,465.00</u>

Department Head Approval: *Steven N. All* Date: May 29, 2019
 (Forward to Mayor) Signature

Mayoral Approval: *Dale A. Brown* Date: 5-30-19
 (Forward to Controller) Signature

Controller Approval: *Stephen A. Ellis* Date: 5/30/19
 (Forward to Legal) Signature

Received by Legal: MAY 30 2019 Date 7 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.

CITY OF TERRE HAUTE
DEPARTMENT OF REDEVELOPMENT
TERRE HAUTE IN 47807

Vigo County School Corporation
TERRE HAUTE, IN. 47803-0703

NO. 170874

CONTROL#	PO#	INVOICE#	DESCRIPTION	DATE	AMOUNT
024119-9999			building removal 1901 S. Center	5/10/19	4,465.00
TOTAL AMOUNT » »					4,465.00

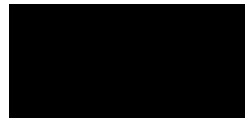
DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

THIS DOCUMENT CONTAINS MICROPRINTING, VISIBLE & INVISIBLE FIBERS, AND A WATERMARK

CIRL NO. 170874
APPROVED BY STATE BOARD OF ACCOUNTS
FOR Vigo County School Corporation 2005

T R Savings Bank
Terre Haute, Indiana

Vigo County School Corporation
P.O. Box 3703
TERRE HAUTE, IN. 47803-0703



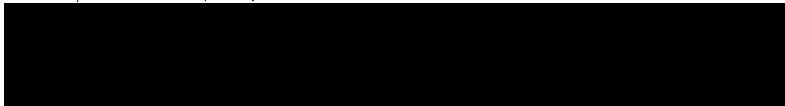
PAY ONLY »»»» FOUR THOUSAND FOUR HUNDRED SIXTY FIVE AND 00/100

PAY TO THE ORDER OF:
CITY OF TERRE HAUTE
DEPARTMENT OF REDEVELOPMENT
TERRE HAUTE IN 47807

DATE 5/10/19 AMOUNT *****4,465.00

THIS CHECK VOID TWO YEARS AFTER
DEC. 31 OF YEAR OF ISSUANCE

Bruce Perry
TREASURER





Date 3/5/2014

INVOICE

TO: RANDY GARLAND, JR.
 1901 S CENTER ST
 TERRE HAUTE IN 47808

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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
 CLIFF LAMBERT
 Executive Director

ON: 1901 S 6 1/2 ST Tax Parcel Number: 18-06 33232008

FOR	AMOUNT
* DEMO Costs EDIT AA	3875
Plus Administrative Costs	50
Contract # 220 Award Date: 12/3/2013 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 11/7/2013 Contractor: BLIS	
Costs for Asbestos Abatement EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 11/27/2013 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 7/23/2013 Contractor: HEN	
Costs for Fine Assessed EDIT AA	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$4,465

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

