

FILED

JUN 11 2019

CITY CLERK

APPROPRIATION NO. 8, 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	\$3,150.00	\$3,150.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$3,150.00	\$3,150.00
	TOTAL	\$3,150.00	\$3,150.00

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 June 5, 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>\$ 3,150.00</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				<u>\$ 3,150.00</u>

Department Head Approval: [Signature] Date: June 5, 2019
 (Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 6-5-19
 (Forward to Controller) Signature

Controller Approval: [Signature] Date: 6/10/19
 (Forward to Legal) Signature

Received by Legal: JUN 10 2019 Date 8 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.

PATRICK BROWN 06-04
3233 N 27TH ST 0122080862
TERRE HAUTE, IN 47804

JUNE 5 / 19


Date

CHECK AMOUNT

Pay to the Order of City of Terre Haute Dept of Redevelopment \$ 3,150 ⁰⁰/₁₀₀
Three thousand one hundred fifty ⁰⁰/₁₀₀ Dollars

 **OLD NATIONAL BANK**
oldnational.com

For 3233

 Photo Safe Deposit feature

TOTAL EDIT ACQ COSTS 3233 N 27TH 3,739.94

20070626	OLDHAM	TAX SALE WORK	11203006	82.50
8/24/2007	OLDHAM	11203006 TS PURCHASE		524.50
10/4/2007	OLDHAM	11203006 TS PURCHASE		203.33
11/29/2007	OLDHAM	TAX SALE WORK	11203006	326.05
1/11/2008	OLDHAM	11203006 TS		27.70
4/2/2008	HENDRICK	CREATE TITLE	11203006	280.00
6/19/2008	OLDHAM	TAX SALE 2/12/08	11203006	506.70
7/17/2008	OLDHAM	QUIET TITLE	11203006	332.34
8/28/2008	TREASURER	VIGO C 3233 N 27	11203006	0.42
10/3/2008	OLDHAM	11203006		356.40
3/29/2010	MYERS	11203006 3233 N 27TH		1,100.00

OLD NUMBER 11-203-006 NEW NUMBER 11-203-018