

FILED

MAR - 7 2022

APPROPRIATION NO. 1, 2022

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

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	\$9,240.00	\$9,240.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$9,240.00	\$9,240.00
	TOTAL	\$9,240.00	\$9,240.00

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

Passed in open Council this 14th day of April, 2022.

Cheryl Loudermilk Cheryl Loudermilk, President

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

Presented by me to the Mayor this 18th day of April, 2022.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 18th day of April, 2022.

Duke A. Bennett Duke A. Bennett, Mayor

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



Date 1/25/2021

INVOICE

TO: ROBERT EASTMAN
1904 1ST AVE
TERRE HAUTE IN 47807

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1904 1ST AVE

Tax Parcel Number: 18-06 14353009

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

STEVEN WITT
Executive Director

FOR	AMOUNT
* DEMO Costs EOLT	8650
Plus Administrative Costs	50
Contract # 248 Award Date: 12/15/2020 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 12/4/2020 Contractor: ELLIS	
Costs for Asbestos Abatement EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 12/7/2020 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 9/15/2020 Contractor: HFN	
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: **\$9,240**



WARNING - THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND WITH A VOID FEATURE



WELLS FARGO BANK NA
WELLS FARGO BANK N.A
ESCROW DISB CLRNG/708

R10 RAD UTIL-CE895
0091354282
1-866-234-8271

CHECK NO.	¹⁷⁻¹ 910	MO/DAY/YR
7038376268		12/10/2021

Box 10335
Molnes, IA 50306-0335

PAYMENT OF MISC FORECLOSURE OR BANKRUPTCY EXPENSES

AMOUNT
\$9,240.00

TO
ORDER
OF
CITY OF TERRE HAUTE
17 HARDING AVE
TERRE HAUTE, IN 47807



AUTHORIZED SIGNATURE

Thousand Two Hundred Forty and 00/100 Dollars

ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.