

FILED

AUG 01 2022

CITY CLERK

APPROPRIATION NO. 17, 2022

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	\$2,976.00	\$2,976.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$2,976.00	\$2,976.00
	TOTAL	\$2,976.00	\$2,976.00

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

Passed in open Council this 8th day of September, 2022.

Cheryl Loudermilk Cheryl Loudermilk, President

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

Presented by me to the Mayor this 9th day of September, 2022.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 9th day of SEPTEMBER, 2022.

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 (404) DATE: 07/28/2022

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>0404-0096-03-432018</u>	<u></u>	<u>DEMO OF UNSAFE BUILD.</u>	<u>\$2,976.00</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>\$2,976.00</u>

Department Head Approval: *Phil Keenan* Date: 07/28/2022
(Forward to Mayor) Signature

Mayoral Approval: *Dea Brit* Date: 7-28-22
(Forward to Controller) Signature

Controller Approval: *Debbie D. Ellis* Date: 7/28/22
(Forward to Legal) Signature

Received by Legal: AUG 01 2022 Date Appropriation # 17

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.

CLASSIFIED

NOV 1955

RECEIVED



Date 6/10/2022

INVOICE

TO: MARK AND NANCY CAPPS

1

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

ON: 2818 GARFIELD

Tax Parcel Number: 18-06 10179014

FOR	AMOUNT
* DEMO Costs EDIT	2351
Plus Administrative Costs	50
Contract # 254 Award Date: 5/5/2022 Contractor: DEMO SE	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	100
Plus Administrative Costs	50
Date: 5/5/2022 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	225
Plus Administrative Costs	50
Date: 4/30/2022 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 1/10/2022 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: **\$2,976**

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



UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 210212663 Year, Month, Day: 2012-07-26 Post Office: 47820 U.S. Dollars and Cents: \$976.00

Amount: Nine Hundred Seventy Six Dollars and 00/100 *****

City of Toronto, Ontario
 7 Harding Av
 In 47807
 818 Gardfield St

From: Mark Capps
 Address: [Redacted]

U.S. MAIL U.S. POSTAGE PERMIT # 18-06 10179014

000080021 28 210 21 266 311

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 210212652 Year, Month, Day: 2012-07-26 Post Office: 47820 U.S. Dollars and Cents: \$1000.00

Amount: One Thousand Dollars and 00/100 *****

City of Toronto, Ontario
 7 Harding Av
 ne Toronto, Ont 47807
 818 Gardfield St

From: Mark Capps
 Address: [Redacted]

U.S. MAIL U.S. POSTAGE PERMIT # 18-06 10179014

000080021 28 210 21 269 211

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 210212641 Year, Month, Day: 2012-07-26 Post Office: 47820 U.S. Dollars and Cents: \$1000.00

Amount: One Thousand Dollars and 00/100 *****

City of Toronto, Ontario
 7 Harding Av
 In 47807
 818 Gardfield St

From: Mark Capps
 Address: [Redacted]

U.S. MAIL U.S. POSTAGE PERMIT # 18-06 10179014

000080021 28 210 21 264 111

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS