

AUG 30 2023

APPROPRIATION NO. 12, 2023

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2023.

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	\$1,215.00	\$1,215.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$1,215.00	\$1,215.00
	<b>TOTAL</b>	<b>\$1,215.00</b>	<b>\$1,215.00</b>

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

Passed in open Council this 5th day of October, 2023.

Curtis DeBaun Curtis DeBaun, President

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

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 5th day of OCTOBER, 2023.

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.

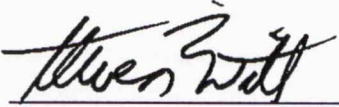
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

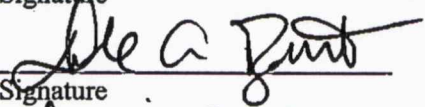
DEPARTMENT or FUND: EDIT (404) DATE: 08/17/2023

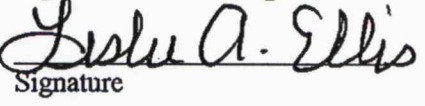
FUND FROM WHICH APPROPRIATION IS TO BE MADE: EDIT

<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 BLDG.</u>	<u>\$1215.00</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: \$1215.00

Department Head Approval:  Date: 08/17/2023  
(Forward to Mayor) Signature

Mayoral Approval:  Date: 8-25-23  
(Forward to Controller) Signature

Controller Approval:  Date: 8/25/23  
(Forward to Legal) Signature

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

**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.

**From:** Branson,Dean  
**Sent:** Wednesday, August 16, 2023 3:02 PM  
**To:** Hall,Phenny  
**Subject:** 1331 LIBERTY

Put this with the invoice payment papers. A little more explanation of the amount.

Thanks

Dean

7/22/22 SOLD WORKING ON IT.

Orig invoice when I negotiated the collection said 1600 should have been +15 for Asb Insp and Computer should have had 225 for wgy est but had 25 so computer shows 1415 and I knocked off \$200 for admin charges as the new owner bought the house next down which was being bid on #260 and is doing the demo himself. Amount to be collected is \$1,215.

Date 5/14/2022

**INVOICE**

TO: L3 INVESTMENTS LLC  
2025 MADISON AVE  
INDIANAPOLIS IN 46205

1

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

ON: 1331 LIBERTY Tax Parcel Number: 18-06 22254010

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

FOR	AMOUNT
* DEMO Costs EDIT	0
Plus Administrative Costs	0
Contract # Award Date: 5/6/2022 Contractor:	
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 EDIT	975
Plus Administrative Costs	50
Date: 5/17/2022 Contractor: C & E	
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:	

ON Computer

25

115

Total Amount Due and Payable: \$1,600

1415

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

-200 Colm Chang

To Collect

1215

NR



**MONEY ORDER** HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

9123433013 253  
440

Date 08/17/2023

ERNE HAUTE DEVELOPMENT \$\*\* 215.00 \*\*

TWENTY FIVE DOLLARS AND 00-CENTS

LS INVESTMENTS LLC

SENDER/DRAWER: 2025 MADISON AV INDIANAPOLIS IN

ADDRESS: ERNE HAUTE W  
bank's payment.

JPMorgan Chase Bank, N.A.  
Columbus, OH

Secure Feature Details on Back



**MONEY ORDER** HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

9123433012 253  
440

Date 08/17/2023

ERNE HAUTE DEPARTMENT DEVELOPMENT \$\*\* 1,000.00 \*\*

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