

FILED

AUG 26 2016

CITY CLERK

APPROPRIATION NO. 6, 2016

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2015.

WHEREAS, the City of Terre Haute has received reimbursement for demolition of condemned structure expenses and it is now necessary to appropriate such money into the EDIT account for expenditure in 2016; 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 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 | \$11,249.00 | \$11,249.00 |
| TO: | Demo of Unsafe Buildings #0404-0096-03-432.018 | \$11,249.00 | \$11,249.00 |
| | TOTAL | \$11,249.00 | \$11,249.00 |

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

Passed in open Council this 13th day of October, 2016.

Todd Nation Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14th day of October, 2016.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14th day of OCTOBER, 2016.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, 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 August 5, 2016

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>\$ 11,249.00</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |
| Total Amount to Be Appropriated | | | <u>\$ 11,249.00</u> |

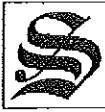
Department Head Approval: *[Signature]* Date: 8-23-16
(Forward to Mayor) Signature

Mayoral Approval: *[Signature]* Date: 8-23-16
(Forward to Controller) Signature

Controller Approval: *[Signature]* Date: 8/23/16
(Forward to Legal) Signature

Received by Legal: _____ Date: AUG 23 2016 Appropriation # 6
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.








BEN R. SPRINGER
VICKI S. SPRINGER
 3252 WCR 100 S
 SULLIVAN, IN 47882
 812-268-4711

71-858/749
 62 ESN's® Plus Check-It
 Proven & Dependable

8264

DATE 7-29-14

PAY TO THE ORDER OF City of Terre Haute \$ 11,249.⁰⁰/₁₀₀
Eleven thousand two hundred forty-nine ⁰⁰/₁₀₀ DOLLARS   
 FIFTH THIRD BANK
 201 W WASHINGTON ST
 SULLIVAN, IN 47882

FOR A.M. Springer demo  



Date 12/17/2015

INVOICE

TO: ANGELA M. SPRINGER
 P O BOX 406
 SULLIVAN

IN 47782

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: 1650 1ST AVE *

Tax Parcel Number: 18-06 15481027

| FOR | AMOUNT |
|--|--------|
| * DEMO Costs EDITBEPMAT | 5525 |
| Plus Administrative Costs | 50 |
| Contract # 228 Award Date: 12/3/2015 Contractor: HOGGATT | |
| 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: 6/23/2015 Contractor: BLLIS | |
| Costs for Asbestos Abatement | 4949 |
| Plus Administrative Costs | 50 |
| Date: 2/15/112 Contractor: C & E | |
| Costs for Debris Weight Estimates EDIT | 250 |
| Plus Administrative Costs | 50 |
| Date: 6/10/2015 Contractor: SANDERS | |
| Costs for Ownership Information EDIT BEP | 100 |
| Plus Administrative Costs | 50 |
| Date: 1/22/2015 Contractor: HEN | |
| Costs for Fine Assessed | 0 |
| Plus Administrative Costs | 0 |
| Date: | |
| Costs for Other-Sec Notes EDIT | 35 |
| Plus Administrative Costs | 50 |
| Date: 6/10/2015 Contractor: SANDERS | |

Total Amount Due and Payable: **\$11,249**

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

