

FILED

APR 27 2017

APPROPRIATION NO. 2, 2017

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2017.

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	\$6,686.00	\$6,686.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$6,686.00	\$6,686.00
	TOTAL	\$6,686.00	\$6,686.00

Introduced by: Earl Elliot Earl Elliot, Councilman

Passed in open Council this 8th day of June, 2017.

K. Nasser Karrum Nasser, President

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

Presented by me to the Mayor this 9th day of June, 2017.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of June, 2017.

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 March 20, 2017

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:	0404-0096-03-432.018		Demo of Unsafe Buildings	\$ 6,686.00
TO:				\$
TO:				\$
TO:				\$
Total Amount to Be Appropriated				<u>\$ 6,686.00</u>

Department Head Approval: [Signature] Date: 3-4-17
 (Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 4-7-17
 (Forward to Controller) Signature

Controller Approval: [Signature] Date: 4/17/17
 (Forward to Legal) Signature

Received by Legal: APR 20 2017 Date Appropriation # 2

RECEIVED
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.



No. 1480643

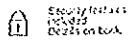
DATE MARCH 14, 2017

CASHIER'S CHECK

PAY TO THE ORDER OF CITY OF TERRE HAUTE DEPT OF REDEVELOPMENT

\$ 6,686.00

SIX THOUSAND SIX HUNDRED EIGHTY SIX AND 00 / 100 DOLLARS



TODD ROHRBACHER 513 Gilbert Ave

REMITTER

PNC Bank, National Association Indiana

Handwritten signature over 'OFFICIAL SIGNATURE' line



Redacted MICR line

Date 7/20/2016

INVOICE

TO: TODD ROHRBACHER
 3142 HAZEL FOSTER DRIVE
 CARMEL IN 46033

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

ON: 513 GILBERT AVE * Tax Parcel Number: 18-06 27207019

CITY OF
 TERRE HAUTE
 DEPARTMENT OF
 REDEVELOPMENT
 City Hall
 17 Harding Avenue, Room 304
 Terre Haute, IN 47807-3455
 Phone: 812.244.2393
 Fax: 812.244.2395
 www.thredevelopment.org

DIANE A. BENNETT
 Mayor

STEVEN WYLL
 Executive Director

FOR	AMOUNT
* DEMO Costs EDITBEPMAT	5211
Plus Administrative Costs	50
Contract # 230 Award Date: 6/13/2016 Contractor: SBELL.	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT BEP	115
Plus Administrative Costs	50
Date: 2/1/2016 Contractor: ELLIS	
Costs for Asbestos Abatement	775
Plus Administrative Costs	50
Date: 6/13/2016 Contractor: C & E	
Costs for Debris Weight Estimates EDIT BEP	235
Plus Administrative Costs	50
Date: 1/27/2016 Contractor: SANDERS	
Costs for Ownership Information EDIT BEP	100
Plus Administrative Costs	50
Date: 9/21/2015 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: \$6,686

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

D. AM