

SEP 21 2017

CITY CLERK

APPROPRIATION NO. 8, 2017

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 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 | \$22,762.00 | \$22,762.00 |
| TO: Demo of Unsafe Buildings #0404-0096-03-432.018 | \$22,762.00 | \$22,762.00 |
| TOTAL: | \$22,762.00 | \$22,762.00 |

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

Passed in open Council this 9th day of November, 2017.

Karrum Nasser Karrum Nasser, President

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

Presented by me to the Mayor this 13th day of November, 2017.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th day of NOVEMBER, 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 September 19, 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: <u>0404-0096-03-432.018</u> | | <u>Demo of Unsafe Buildings</u> | <u>\$ 22,762.00</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |
| TO: _____ | _____ | _____ | <u>\$ _____</u> |

Total Amount to Be Appropriated \$ _____

Department Head Approval: [Signature] Date: 9-19-17
 (Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 9-19-17
 (Forward to Controller) Signature

Controller Approval: [Signature] Date: 9/20/17
 (Forward to Legal) Signature

Received by Legal: _____ Date _____
 Appropriation # _____

RECEIVED

SEP 20 2017

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.

CITY LEGAL

Branson,Dean

From: Branson,Dean
Sent: Tuesday, September 19, 2017 3:11 PM
To: Wilt, Steve
Subject: Request for additional appropriation

Am submitting request for additional appropriation in amount of \$22,762.00 to be made from EDIT representing the collection of the cost for the EMERGENCY demolition of severely fire damaged 1900 N 9th St. paid by the owners insurance company and remitted by the owner.

This will enable us to demolish a few more properties before the end of the year.

Thanks

Dean Branson, Real Estate Administrator

Date 8/7/2017

INVOICE

TO: JAMES & RITA REEDER
124 CORNITH COURT BOX 16
TERRE HAUTE IN 47803

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

ON: 1900 N 9TH ST Tax Parcel Number: 18-06 15106019

| FOR | AMOUNT |
|--|--------|
| * DEMO Costs EDIT | 12350 |
| Plus Administrative Costs | 50 |
| Contract # 232 Award Date: 7/13/2017 Contractor: HOGGATT | |
| Costs for Boarding, Sealing, and/ or Clean-up | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Inspection for Asbestos Content | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Asbestos Abatement EDIT | 10312 |
| Plus Administrative Costs | 50 |
| Date: 7/20/2017 Contractor: C & E | |
| Costs for Debris Weight Estimates | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Ownership Information EDIT | 0 |
| Plus Administrative Costs | 0 |
| Date: 7/13/2017 Contractor: | |
| 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: \$22,762

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



James Roeder
Remitter

Date: September 19, 2017

Pay to the
Order of City of Terre Haute Department of Redevelopment

Amount \$*****22,762.00

Twenty-Two Thousand Seven Hundred Sixty-Two and 00/100*****

DOLLARS

CASHIERS CHECK

Memo

Sandra K. Cress
Authorized Signature *MRC*

