

FILED

AUG 01 2018

CITY CLERK

APPROPRIATION NO. 8, 2018

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2018.

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	\$ 2,200.00	\$ 2,200.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$ 2,200.00	\$ 2,200.00
	TOTAL	\$ 2,200.00	\$ 2,200.00

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

Passed in open Council this 6 day of September, 2018.

Curtis DeBaun, President Curtis DeBaun IV

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

Presented by me to the Mayor this 7 day of September, 2018.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7th day of SEPTEMBER, 2018.

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 (0404) DATE July 25, 2018

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>\$ 2,200.00</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 \$ 2,200.00

Department Head Approval:
(Forward to Mayor)

Signature

Date:

7-25-18

Mayoral Approval:
(Forward to Controller)

Signature

Date

7-25-18

Controller Approval:
(Forward to Legal)

Signature

Date

7/26/18

Received by Legal:

Date

JUL 26 2018

Appropriation #

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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.


TERRE HAUTE
 A LEVEL ABOVE
INVOICE

Date 7/12/2018

TO: SANDRA SUE COLLINS
 500 S 5TH ST
 TERRE HAUTE IN 47807

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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: 708 S 4TH Tax Parcel Number: 18-06 28257002

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.threedevlopment.org

DUKE A. BENNETT
 Mayor

STEVEN WITT
 Executive Director

FOR	AMOUNT
* DEMO Costs	0
Plus Administrative Costs	0
Contract # 236 Award Date: Contractor:	
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	2150
Plus Administrative Costs	50
Date: 7/12/2018 Contractor: C & B	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information	0
Plus Administrative Costs	0
Date: 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: **\$2,200**

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

OWNER CONTRACTED DIRECTLY FOR DEMO WITH HOGGATT.



Date 7/12/2018

INVOICE

WE PAID FOR ASBESTOS ABATEMENT PER SPECS FROM TRAVELERS
INSURANCE COMPANY.

OFFSET ADMN FEE

ABATEMENT WAS 2200 SHOW AS 2150

**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

STEVEN WITZ
Executive Director

Saundra L. Collins 10/17/201
Farrington House Rental
14093 N State Hwy 1
Marshall IL 62441

7-25-18 DATE

PAY TO THE ORDER OF City of Mt. Dept of Redevelopment \$ 2200⁰⁰
Twenty-Two Hundred DOLLARS

 **FIRST BANK**
610 N. Michigan Ave.
Marshall, IL 62441
firstbanktrust.com

FOR Fire at 208 S 4th Saundra Collins