FILED

APR 27 2017

CITY CLERK

**APPROPRIATION NO. 1, 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 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:

| | | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|---|---|---|---|
| FROM: | EDIT #0404-0096 | $5,699.00 | $5,699.00 |
| TO: | Demo of Unsafe Buildings #0404-0096-03-432.018 | $5,699.00 | $5,699.00 |
| | **TOTAL** | **$5,699.00** | **$5,699.00** |

Introduced by: _____ Earl Elliot, Councilman

Passed in open Council this _____ day of _____, 2017.

_____, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2017.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2017.

_____ Duke A. Bennett, Mayor

ATTEST: _____ 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 November 21, 2016

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

| | Dept or Fund | Account # | Account Name | Amount |
|---|---|---|---|---|
| TO: | 0404-0096-03-432.018 | | Demo of Unsafe Buildings | $ 5,699.00 |
| TO: | | | | $ |
| TO: | | | | $ |
| TO: | | | | $ |

**Total Amount to Be Appropriated** $ 5,699.00

Department Head Approval: (Forward to Mayor) Signature Date: 4/4/17

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

Controller Approval: (Forward to Legal) Signature Date 4/11/17

RECEIVED APR 0 2017

Received by Legal: Date CITY LEGAL Appropriation # 1

**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.**

Revised July 2010

THIS CHECK CONTAINS A BLUE & RED BACKGROUND. SEE REVERSE SIDE FOR A LISTING OF SECURITY FEATURES

**ALTISOURCE SOLUTIONS, Inc.**
1000 Abernathy Road
Building 400,Suite 200,
ATLANTA,GA,30328

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

NO.1164301
56-382
412

| VENDOR | DATE | AMOUNT |
|---|---|---|
| 530141792 | 11/10/16 | $ 5,699.00 |

PAY *Five Thousand Six Hundred Ninety Nine Dollars and No Cents*

VOID AFTER 90 DAYS
TWO SIGNATURES REQUIRED OVER $10,000.00
APPLY PAYMENT PER THE ATTACHED REMITTANCE ADVICE

TO THE ORDER OF
City of Terre Haute
17 Harding Avenue
TERRE HAUTE, IN 47807

Jane A. Kelly, V.P.

SIGNATURE HAS A COLORED BACKGROUND. FOLDER CONTAINS NO CARBON

⑈001164301⑈ ⑆041203824⑆ ⑈9600130465⑈

**ALTISOURCE SOLUTIONS, Inc.**
1000 Abernathy Road
Building 400,Suite 200,
ATLANTA,GA,30328

CHECK DATE: 11/10/16
VENDOR 530141792

NO.1164301

| INVOICE | GROSS | DISCOUNT | AMOUNT PAID |
|---|---|---|---|
| 11/09/2016 WI23584349 - 913 7th Ave TERRE HAUTE IN 47807 | 5,699.00 | 0.00 | 5,699.00 |
| * TOTALS . . . | 5,699.00 | 0.00 | 5,699.00 |

Sent By email, 10/29/16 [illegible]

TERRE HAUTE
A LEVEL ABOVE

Date 9/29/2016

# INVOICE

*TO:* BANK OF NEW YORK MELLON
300 N MERIDIAN ST S910
INDIANAPOLIS IN 46204

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:* 913 7TH AVE * Tax Parcel Number: 18-06 15306008

| FOR | AMOUNT |
|---|---|
| * DEMO Costs CDBG | 5049 |
| Plus Administrative Costs | 50 |
| Contract # 230 Award Date: 4/19/2016 Contractor: SBELL | |
| Costs for Boarding, Sealing, and/ or Clean-up | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Inspection for Asbestos Content EDIT | 115 |
| Plus Administrative Costs | 50 |
| Date: 2/16/2016 Contractor: ELLIS | |
| Costs for Asbestos Abatement | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Debris Weight Estimates EDIT | 235 |
| Plus Administrative Costs | 50 |
| Date: 1/27/2016 Contractor: SANDERS | |
| Costs for Ownership Information EDIT | 100 |
| Plus Administrative Costs | 50 |
| Date: 9/18/2015 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: $5,699

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