

FILED

JUL 18 2019

CITY CLERK

APPROPRIATION NO. 14, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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	\$8,214.00	\$8,214.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$8,214.00	\$8,214.00
	TOTAL	\$8,214.00	\$8,214.00

Introduced by: Earl Elliot Earl Elliot, Councilman

Passed in open Council this 8TH day of AUGUST, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 9TH day of AUGUST, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

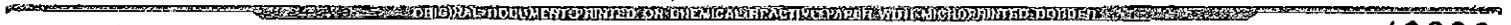
Approved by me, the Mayor, this 9TH day of AUGUST, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

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

**** REAL ESTATE CLOSING ****

Buyer/Borrower: Ritchey
Seller: Hill
Lender:
Property: 4433 N 13th St/Terre Haute IN 47805 /
Settlement Date: June 12, 2019
Disbursement Date: June 12, 2019
Check Amount: \$ 8,214.00
Pay To: City of Terre Haute Redevelopment
For:
Payoff



I
INTEGRITY
TITLE
SERVICES

INTEGRITY TITLE SERVICES, INC.
ESCROW ACCOUNT
1532 WABASH AVENUE
TERRE HAUTE, INDIANA 47807

FIRST FINANCIAL BANK
TERRE HAUTE, INDIANA 47808

71-35/749

40866

NUMBER
19 0587 RITCHEY HILL

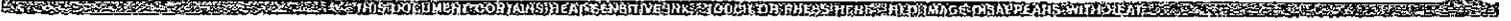
--Eight Thousand Two Hundred Fourteen and 00/100 ----- Dollars
DATE AMOUNT

June 12, 2019

\$ *****8,214.00

PAY
TO THE
ORDER OF City of Terre Haute Redevelopment

[Handwritten Signature]
SECURITY
STAMP



Date 2/11/2009

INVOICE

*Put all in
Edit
HAB*

TO: RUBY HILL, CHARLES E. HILL, PATRICIA L. HIL
2102 LOCUST ST.
TERRE HAUTE IN 47807

*6/14/19
1*

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

ON: 2102 LOCUST Tax Parcel Number: 18-06 14359018

FOR	AMOUNT
* DEMO Costs EDIT	5464
Plus Administrative Costs	50
Contract # 194 Award Date: 1/5/2009 Contractor: JBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content CDBG	115
Plus Administrative Costs	50
Date: 12/1/2008 Contractor: ELLIS	
Costs for Asbestos Abatement CDBG	2100
Plus Administrative Costs	50
Date: 1/12/2009 Contractor: C & E	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 12/10/2008 Contractor: SANDERS	
Costs for Ownership Information EDIT	85
Plus Administrative Costs	50
Date: 8/12/2008 Contractor: ALL	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$8,214

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