

FILED
MAY 11, 2020
CITY CLERK

APPROPRIATION NO. 5, 2020

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2020.

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	\$11,910.00	\$11,910.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$6,570.00	\$6,570.00
	Demo of Unsafe Buildings #0404-0096-03-432.018	\$5,340.00	\$5,340.00
	TOTAL	\$11,910.00	\$11,910.00

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

Passed in open Council this 4 day of June, 2020.

George Azar George Azar, President

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

Presented by me to the Mayor this 8TH day of JUNE, 2020.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8TH day of JUNE, 2020.

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.

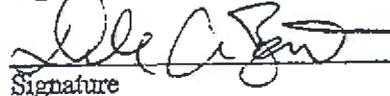
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

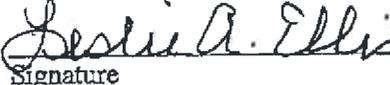
DEPARTMENT or FUND EDIT (404) DATE April 8, 2020

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></u>	<u>Demo of Unsafe Buildings</u>	<u>\$ 6,570.00</u>
TO:	<u>0404-0096-03-432.018</u>	<u></u>	<u>Demo of Unsafe Buildings</u>	<u>\$ 5,340.00</u>
TO:	<u></u>	<u></u>	<u></u>	<u>\$</u>
TO:	<u></u>	<u></u>	<u></u>	<u>\$</u>
Total Amount to Be Appropriated				<u>\$ 11,910.00</u>

Department Head Approval:  Date: 4-14-20
 (Forward to Mayor) Signature

Mayoral Approval:  Date: 4-21-20
 (Forward to Controller) Signature

Controller Approval:  Date: 4/21/20
 (Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # _____

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.

0066067

11-24

Office AU #

1210(3)

CASHIER'S CHECK

6606702070

Remitter: GUPTA

Operator I.D.: u564953

#000726

March 26, 2020

PAY TO THE ORDER OF

***CITY OF TERRE HAUTE, DEPARTMENT OF ***
***REDEVELOPMENT ***

Six thousand five hundred seventy dollars and no cents

\$6,570.00

Payee Address:

Memo: 2935 S 6TH

WELLS FARGO BANK, N.A.

3835 YAMATO RD

BOCA RATON, FL 33434

FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 6,570.00



CONTROLLER

Securely Features Included. Details on Back.





Date 3/13/20

INVOICE

TO: [REDACTED]

1

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.thrdevelopment.org

DUKE A. BENNETT
Mayor

STEVEN WITT
Executive Director

ON: 2935 S 6TH

Tax Parcel Number: 18-06 33486016

FOR	AMOUNT
DEMO Costs EDIT AA	4730
Plus Administrative Costs	50
Contract # 244 Award Date: Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 3/15/2019 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	1200
Plus Administrative Costs	50
Date: 3/4/2020 Contractor: C & E	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 3/6/2019 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 12/5/2018 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: \$6,570

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



PRINTED ON LINE PAPER MADE FROM 100% RECYCLED PAPER WITH NO TOXIC DYES OR CHEMICALS. ADDITIONAL SECURITY FEATURES SEE BACK.

0066067

11-24

CASHIER'S CHECK

6606702069

Office AU #

1210(8)

Remitter: GUPTA
Operator ID: 0564353

0000726

March 26, 2020

PAY TO THE ORDER OF

***CITY OF TERRE HAUTE, DEPARTMENT OF ***
***REDEVELOPMENT ***

Five thousand three hundred forty dollars and no cents

\$5,340.00

Payee Address:

Memo: 460 S 20TH

WELLS FARGO BANK, N.A.
3005 YAMATO RD
BOCA RATON, FL 33434
FOR INQUIRIES CALL (407) 394-3122

VOID IF OVER US \$ 5,340.00

Richard King
CONTROLLER

Security Features Included:  Details on Back.





Date 10/20/2018

INVOICE

TO: [REDACTED] 1

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

ON: 1460 S 20TH

Tax Parcel Number: 18-06 26352013

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455
Phone: 812.244.2393
Fax: 812.244.2395
www.thredevelopment.org

FOR	AMOUNT
* DEMO Costs EDIT AA	4750
Plus Administrative Costs	50
Contract # 236 Award Date: 10/11/2018 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	90
Plus Administrative Costs	50
Date: 12/7/2016 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT AA	200
Plus Administrative Costs	50
Date: 12/6/2016 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 5/20/2016 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: \$5,340

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