

APPROPRIATION NO. 3, 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	\$10,075.00	\$10,075.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$10,075.00	\$10,075.00
	TOTAL	\$10,075.00	\$10,075.00

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

Passed in open Council this 5TH day of MARCH, 2020.

George Azar George Azar, President

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

Presented by me to the Mayor this 11th day of March, 2020.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 11th day of MARCH, 2020.

Duke A. Bennett Duke A. Bennett, Mayor

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

24 ASSET MANAGEMENT CORP
PROPERTY MANAGEMENT ACCOUNT
13155 SW 42ND STREET, STE 200
MIAMI, FL 33175

By *TS/ST* Check from
U.S. Treasury to Account

TOTALBANK
CORAL WAY BRANCH
MIAMI, FLORIDA 33145-3271
63-915/660

1/23/2020

PAY TO THE ORDER OF CITY OF TERRE HAUTE

Copy

\$ **10,075.00

Ten Thousand Seventy-Five and 00/100***** DOLLARS

CITY OF TERRE HAUTE
DEPARTMENT OF REDEVELOPMENT
CITY HALL
17 HARDING AVENUE, ROOM 301
TERRE HAUTE, IN 47807-3455

MEMO 2002867568 2105 7TH AVE



VOID AFTER 120 DAYS

[Signature]

AUTHORIZED SIGNATURE

Security features: Details on back

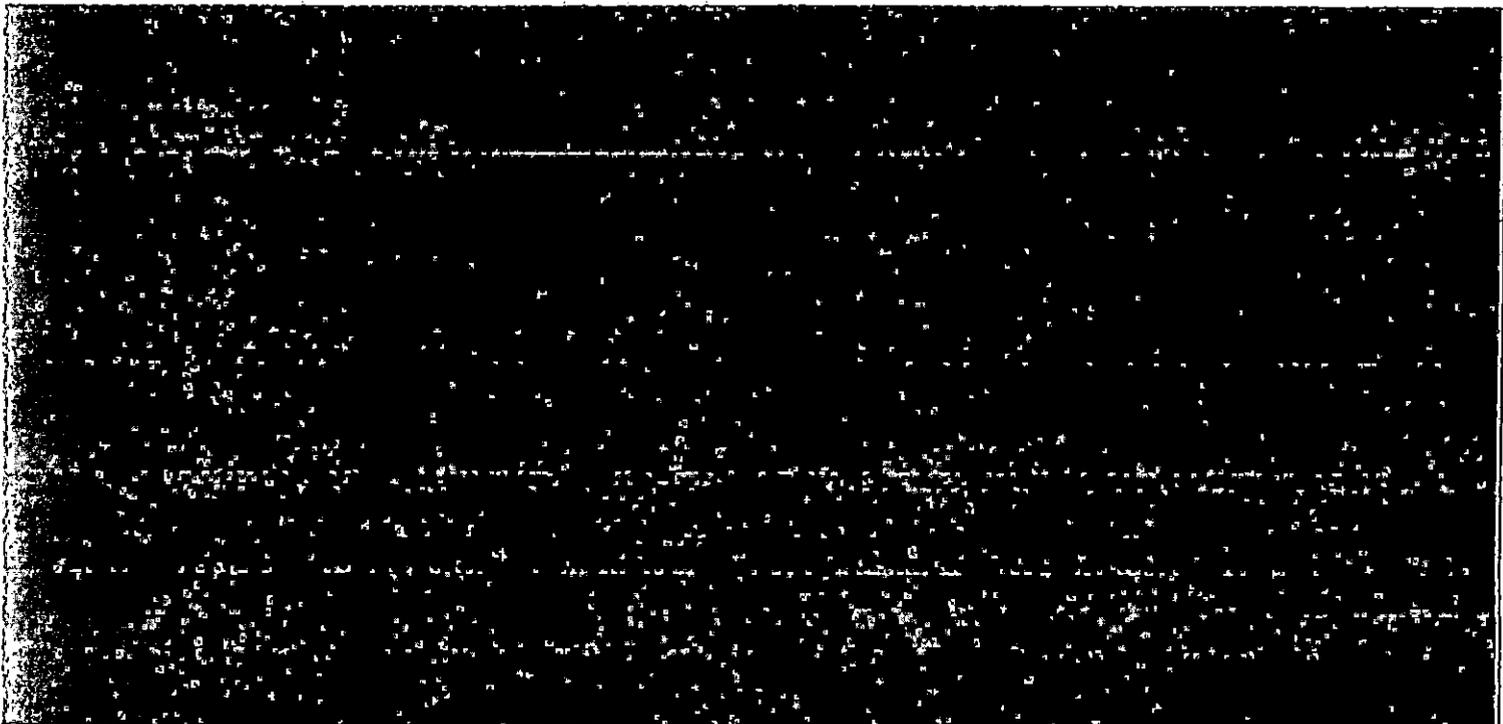
24 ASSET MANAGEMENT CORP PROPERTY MANAGEMENT ACCOUNT

51121

Date	Type	Reference	Original Amt.	Balance Due	1/23/2020 Discount	Payment
1/23/2020	Bill	RPM 2105 7TH AVE	10,075.00	10,075.00		10,075.00
					Check Amount	10,075.00

TB FNMA REIMBURS 2002867568 2105 7TH AVE

10,075.00



TERRE HAUTE
A LEVEL ABOVE
INVOICE

Date 11/7/2019

TO: EMBRACE HOME LOANS, INC.
5016 PARKWAY PLACE BLVD S200
CHARLOTTE NC 28217

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.threddevelopment.org

DUKE A. BENNETT
Mayor

STEVEN WATT
Executive Director

ON: 2105 7TH AVE Tax Parcel Number: 18-06 14302017

FOR	AMOUNT
* DEMO Costs EDIT	9500
Plus Administrative Costs	50
Contract # 242 Award Date: 10/1/2019 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	75
Plus Administrative Costs	50
Date: 9/4/2019 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 9/19/2019 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 5/23/2019 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: \$10,075

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