

FILED

04-07-2020

CITY CLERK

APPROPRIATION NO. 4, 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	\$5,000.00	\$5,000.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$5,000.00	\$5,000.00
	TOTAL	\$5,000.00	\$5,000.00

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

Passed in open Council this 7TH day of MAY, 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 MAY, 2020.

Michelle L. Edwards Michelle L. Edwards, City Clerk

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

Duke A. Bennett Duke A. Bennett, Mayor

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

MARK A. BUTI
ELVA JANE BUTI

[Redacted]

2/27/20

Date

[Redacted]
71-35/748

Pay to the Order of Dept of Relevelopment \$ 5000.00
Five thousand 00/100 Dollars

Write with Correct Order of Line



Gold Club
Mark A. Buti

For _____

[Redacted]

[Redacted]

10/23/03


TERRIE HAUTE
 A LEVEL ABOVE
INVOICE

Date 12/7/2019

TO: MARK A. AND ELVA JANE BUTI

1

IN

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

ON: 800 N 12TH

Tax Parcel Number: 18-06 22127021

**CITY OF
TERRIE 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 WIFE
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT LESTER	4800
Plus Administrative Costs	50
Contract # 242 Award Date: 11/8/2019 Contractor: ROBINSO	
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	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
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: \$5,000

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