

FILED

AUG 12 2022

APPROPRIATION NO. 18, 2022

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

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	\$7,580.00	\$7,580.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$7,580.00	\$7,580.00
	TOTAL	\$7,580.00	\$7,580.00

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

Passed in open Council this 8th day of September, 2022.

Cheryl Loudermilk Cheryl Loudermilk, President

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

Presented by me to the Mayor this 9th day of September, 2022.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 9th day of SEPTEMBER, 2022.

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.

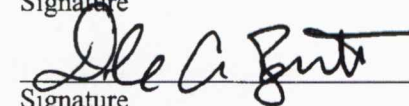
DEPARTMENT or FUND: EDIT (404) DATE: 08/04/2022

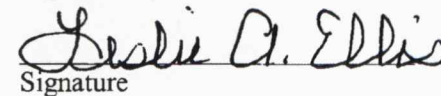
FUND FROM WHICH APPROPRIATION IS TO BE MADE: EDIT

	<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO:	<u>0404-0096-03-432018</u>	<u></u>	<u>DEMO OF UNSAFE BUILD.</u>	<u>7,580.00</u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>

Total Amount to be Appropriated: \$7,580.00

Department Head Approval:  Date: 08/04/2022
(Forward to Mayor) Signature

Mayoral Approval:  Date: 8-8-22
(Forward to Controller) Signature

Controller Approval:  Date: 8/9/22
(Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # 18

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.



Date 10/21/2021

INVOICE

TO: CLEARLEAF SHORT ALTERNATIVE FUND LP
 6000 BROWNSBORO PARK BLVD S D
 LOUISVILLE KY 40207

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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: 1625 BEECH Tax Parcel Number: 18-06 15280009

FOR	AMOUNT
* DEMO Costs EITHER	7380
Plus Administrative Costs	50
Contract # 252 Award Date: .0/19/2021 Contractor: SBELL	
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: 12/22/2020 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: \$7,580

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



Clearleaf Short Alternative Fund, LP
6000 Brownsboro Park Blvd., Ste F
Louisville, KY 40207
888-908-8005

JPMORGAN CHASE BANK, NA
21-13/830

4119

7/14/2022

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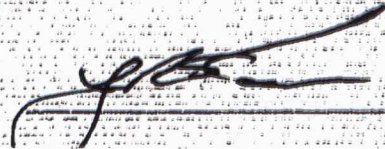
PAY TO THE
ORDER OF

City of Terre Haute

\$ **7,580.00

Seven Thousand Five Hundred Eighty and 00/100 ***** DOLLARS

City of Terre Haute
PO Box 21043
Tulsa, OK 74121-1043



MEMO

Demo 1625 Beach Street