## APPROPRIATION NO. 8, 2023

## CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2023.

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:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED	
FROM:	EDIT #0404-0096	\$8,665.00	\$8,665.00	
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$8,665.00	\$8,665.00	
	TOTAL	\$8,665.00	\$8,665.00	
Introduced	2	O. Earl Elliott, Council	person	
Passed in o	open Council this day of	200	, 2023. s DeBaun, President	
ATTEST:	Michelle X Colu	1	lle L. Edwards, City Clerk	
Presented b	oy me to the Mayor this 4th	day of August	, 2023. Edwards, City Clerk	
Approved b	by me, the Mayor, this	day of Aubus	, 2023.	
	Dee	a Jew	Duke A. Bennett, Mayor	
attest!	Michelle LEdu	raud Miche	lle 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:	
FUND FROM WHICH APP	ROPRIATION IS TO BE MADE: EDIT	Γ	
DEPT or FUND	Account #	Account Name:	Amount:
TO: 0404-0096-03-432018		DEMO OF UNSAFE BLDG.	\$8,665.00
то:			
TO.			
TO:			
TO:			
	Total A	Amount to be Appropriated:	\$8,665.00
	117-	1 1	
Department Head Approval: (Forward to Mayor)	Signature Signature	Date: 06/27/23	
Mayoral Approval: (Forward to Controller)	Signature Signature	Date: 6-27-23	
Controller Approval: (Forward to Legal)	Signature Q. Ellis	Date: 4 29 23	3
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.



Date 5/3/2023

INVOICE

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

STEVEN WITT Executive Director

TO: LANCE WINN	

7807 S OLD STATE ROAD 37
BLOOMINGTON

IN 47403

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

ON: 2405 SIST Tax Parcel Number: 18-06 33328009

FOR	AMOUNT
* DEMO Costs EDIT AA	7000
Plus Administrative Costs	50
Contract# 258 Award Date: 4/14/2023 Contractor: ROBINSO	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	. 0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	. 115
Plus Administrative Costs	50.
Date: 4/10/2023 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT AA	975.
Plus Administrative Costs	50
Date: 4/27/2023 Contractor: C&E	
Costs for Debris Weight Estimates EDIT AA	225
Plus Administrative Costs	50 .
Date: 3/31/2023 Contractor: SANDER:	S ·
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	59
Date: 10/31/2022 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:

\$8,665

1

