

FILED

AUG 07 2023

APPROPRIATION NO. 11, 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:

| | | <u>AMOUNT REQUESTED</u> | <u>AMOUNT APPROPRIATED</u> |
|-------|--|-----------------------------|--------------------------------|
| FROM: | EDIT #0404-0096 | \$6,715.00 | \$6,715.00 |
| TO: | Demo of Unsafe Buildings #0404-0096-03-432018 | \$6,715.00 | \$6,715.00 |
| | TOTAL | \$6,715.00 | \$6,715.00 |

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

Passed in open Council this 7th day of September, 2023.

Curtis DeBaun Curtis DeBaun, President

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

Presented by me to the Mayor this 8th day of September, 2023.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of SEPTEMBER, 2023.

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: 08/02/2023

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 BLDG.</u> | <u>\$6,715.00</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: \$6,715.00

Department Head Approval: *Alton Witt* Date: 08/02/2023
(Forward to Mayor) Signature

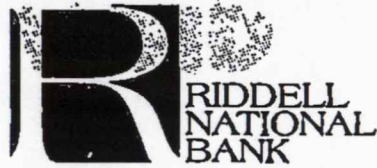
Mayoral Approval: *De Aguiar* Date: 8-2-23
(Forward to Controller) Signature

Controller Approval: *Stephen D. Ellis* Date: 8/3/23
(Forward to Legal) Signature

Received by Legal: AUG 03 2023 Date Appropriation #

RECEIVED

DEPARTMENT HEAD: Please attach a letter from the Department head detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



JEREMIAH M. BERGGREN

CASHIER'S CHECK

VOID

VOID

71-222/749

2029656

P.O. BOX 340
BRAZIL, INDIANA 47834-0340
TELEPHONE (812) 448-2611

07/28/2023

AMOUNT

6,715.00

PAY TO THE ORDER OF CITY OF TERRE HAUTE
DEPARTMENT OF REDEVELOPMENT

**** Six Thousand Seven Hundred Fifteen and 00/100****

AUTHORIZED SIGNATURE





Date 5/31/2023

INVOICE

TO: JEREMIAH M. BERGGREN 1
 10394 N KENNEDYS CROSSING RD
 BRAZIL IN 47834

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

ON: 1622 7TH AVE Tax Parcel Number: 18-06 15427019

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

STEVEN WITT
 Executive Director

| FOR | AMOUNT |
|---|--------|
| * DEMO Costs EDIT | 6100 |
| Plus Administrative Costs | 50 |
| Contract # 258 Award Date: 4/6/2023 Contractor: SBELL | |
| Costs for Boarding, Sealing, and/ or Clean-up | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Inspection for Asbestos Content EDIT | 90 |
| Plus Administrative Costs | 50 |
| Date: 4/10/2023 Contractor: ELLIS | |
| Costs for Asbestos Abatement | 0 |
| Plus Administrative Costs | 0 |
| Date: Contractor: | |
| Costs for Debris Weight Estimates EDIT | 225 |
| Plus Administrative Costs | 50 |
| Date: 3/31/2023 Contractor: SANDERS | |
| Costs for Ownership Information EDIT | 100 |
| Plus Administrative Costs | 50 |
| 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: \$6,715

