

FILED  
DEC 13 2012  
CITY CLERK

APPROPRIATION NO. 38, 2012

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2012.

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<br>REQUESTED | AMOUNT<br>APPROPRIATED |
|---|---------------------|------------------------|
| FROM: EDIT #0404                                      | \$5,826.14          | \$5,826.14             |
| TO: #0404-0096-03-432.018<br>Demo of Unsafe Buildings | \$5,826.14          | \$5,826.14             |
| TOTAL   | \$5,826.14          | \$5,826.14             |

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 10<sup>th</sup> day of January, 2012.

Norman Loudermilk Norman Loudermilk, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11<sup>th</sup> day of January, 2012.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11<sup>th</sup> day of JANUARY, 2012.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, 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 (0404) DATE 12-13-12

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>0404-0096-03-432.018</u> |                             | <u>Demo of Unsafe Buildings</u> | <u>\$ 5,826.14</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

\$ 5,826.14

Department Head Approval:  
(Forward to Mayor)

[Signature]  
Signature

Date:

12-13-12

Mayoral Approval:  
(Forward to Controller)

[Signature]  
Signature

Date:

12-13-12

Controller Approval:  
(Forward to Legal)

[Signature]  
Signature

Date:

12/13/12

Received by Legal:

Date

**RECEIVED**

Appropriation #

DEPARTMENT HEAD: Please attach memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

CITY LEGAL

# TERRE HAUTE A LEVEL ABOVE INVOICE

Date 7/1/2011

TO: JACK HARVEY  
13326 S US HWY 41  
TERRE HAUTE

IN 47802

1

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

ON: 1616 N 13TH

Tax Parcel Number: 18-06 15184024

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENT

City Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47807-3455

Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
Mayor

CLIFF LAMBERT  
Executive Director

| FOR   |   | AMOUNT    |
|---|---|-----------|
| * DEMO  | Costs                                   | EDIT 4990 |
| Plus Administrative Costs                     |   | 50        |
| Contract # 208                                | Award Date: 6/13/2011 Contractor: ABELL |           |
| Costs for Boarding, Sealing, and/ or Clean-up |   | EDIT 0    |
| Plus Administrative Costs                     |   | 0         |
| Date: Contractor:                             |   |           |
| Costs for Inspection for Asbestos Content     |   | EDIT 90   |
| Plus Administrative Costs                     |   | 50        |
| Date: 6/13/2011 Contractor: ELLIS             |   |           |
| Costs for Asbestos Abatement                  |   | EDIT 0    |
| Plus Administrative Costs                     |   | 0         |
| Date: Contractor:                             |   |           |
| Costs for Debris Weight Estimates             |   | EDIT 0    |
| Plus Administrative Costs                     |   | 0         |
| Date: Contractor:                             |   |           |
| Costs for Ownership Information               |   | EDIT 95   |
| Plus Administrative Costs                     |   | 50        |
| Date: 2/10/2011 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: \$5,325

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

Court Costs, Interest 501.14  
5826.14

all  
edit  
memo  
12/12/12

**R** RIDDLELL NATIONAL BANK  
 REMITTER RNB/Jack Harvey 4302  
 P.O. BOX 340  
 BRAZIL, INDIANA 47834-0340  
 296189  
 72-222-749  
 December 8, 2012  
 PAY TO THE ORDER OF Dept of Redevelopment  
 \$ 5,826.14  
 \$ 5,826.14  
 DOLLARS  
**CASHIER'S CHECK**  
 RE: 84D04-1112-MF-11427  
 Elizabeth M. Harvey, Treasurer/Vice President

" 296189 " 074902228 " 304 956 "

FUND FROM WHICH APPROPRIATION IS TO BE MADE \_\_\_\_\_

| Dept or Fund | Account #            | Account Name             | Amount      |
|--------------|----------------------|--------------------------|-------------|
| TO:          | 0404-0096-03-432.018 | Demo of Unsafe Buildings | \$ 5,826.14 |
| TO:          |                      |                          | \$          |
| TO:          |                      |                          | \$          |
| TO:          |                      |                          | \$          |

Total Amount to Be Appropriated \$ 5,826.14

Department Head Approval:  
 (Forward to Mayor)

*[Signature]*  
 Signature

Date: 12-13-12

Mayoral Approval:  
 (Forward to Controller)

*[Signature]*  
 Signature

Date 12-13-12

Controller Approval:  
 (Forward to Legal)

Signature

Date

Received by Legal:

Signature  
 Date

Appropriation #

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