

FILED

JAN 17 2019

CITY CLERK

APPROPRIATION NO. 2, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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	\$1,731.50	\$1,731.50
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$1,731.50	\$1,731.50
	TOTAL	\$1,731.50	\$1,731.50

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

Passed in open Council this 7th day of February, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 8th day of February, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of FEBRUARY, 2019.

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 (0404) DATE January 15, 2019

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>\$ 1,731.50</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 1,731.50</u>

Department Head Approval: *Steven Zell* Date: 1-15-2019
 (Forward to Mayor) Signature

Mayoral Approval: *Debra Burt* Date: 1-15-19
 (Forward to Controller) Signature

Controller Approval: *Jessie A. Ellis* Date: 1/16/19
 (Forward to Legal) Signature

Received by Legal: _____ Date: JAN 16 2019 Appropriation # _____

RECEIVED

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

THIS CHECK IS VOID WITHOUT A RED INK SIGNATURE AND BACKGROUND BLUE SECURITY WATERMARK ON THE BACK - SOLD AT AUCTION



Escrow Account
927 W. National Ave., Brazil, IN 47834

Huntington Bank

1/8/2019

Pay One Thousand Seven Hundred Thirty One Dollars and Fifty Cents

\$1,731.50

TO
THE
ORDER
OF

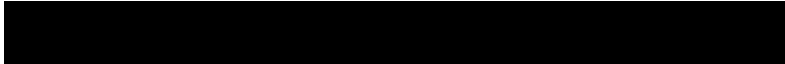
Dept of Redevelopment

Void after 90 days

84D03 0908 MI 7499

Jacqueline J. Mitchell

File: 181007



File: 181007
Bonds Title & Closing - Main Branch

125222

Buyer: Alexis Cox
Seller: Robert Bullock
Escrow Officer: Jacqueline J. Mitchell

Property Address: 620 Gilbert Ave., Terre Haute, IN 47807

Description of Charges:
(507-1) Payoff # 84D03-0908-MI-7499 - \$1,731.50