FILED

JAN 1 1 2019

CITY CLERK

APPROPRIATION NO. 1, 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:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM:	EDIT #0404-0096	\$41,366.00	\$41,366.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$ 1,366.00	\$ 1,366.00
	Land Acquisition Redevelopment #0404-0096-04-441.011	\$40,000.00	\$40,000.00
	TOTAL	\$41,366.00	\$41,366.00
Introduced b	en Council this	rl Elliott Councilman	y, 2019.
	marsha Crasso	, Mar	tha Crossen, President
ATTEST:	Michellixedway	Michel	le L. Edwards, City Clerk
Presented by	me to the Mayor this 8 d	ay of <u>Jehrua</u> Michelle L.	, 2019. Edwards, City Clerk
Approved by	y me, the Mayor, this d	ay of FEBRUA	my , 2019.
	- De O	EN	Duke A. Bennett, Mayor

ATTEST: Michelle L. Edwards, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION

(Por 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.

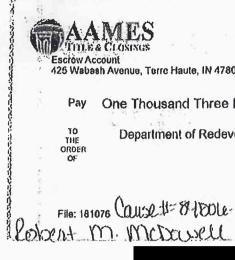
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DBP	ARTMENT or FUNI	D EDIT (0404)	DATE	January 7, 2019
FUN	D FROM WHICH A	PPROPRIATIO	N IS TO BE MADE	EDIT	
,,	*				V.
	Dopt or Fund	Account #	Account Name	<u>,</u>	Amount
TO:	0404-0096-03-432	.018	Demo of Unsafe	Buildings	\$ 1,366.00
TO:	0404-0096-04-441	110.	Land Acquisition	n Redevelopment	40,000.00 \$
* ***					Y
TO:					\$
TO:		*	nia – desa desa desa como de desergación de la como de como de la		\$
		Total	Amount to Be App	roprinted	\$ 41,366.00
		Maran	2.12	i :	7-10
	ment Head Approval rd to Mayor)	: Signaturo	$\sim \infty$	Date:	(4/
	nl Approval; rd to Controller)	Signature	a from	Dato /	-7-19
Control	ler Approval: rd to Legal)	Delle	a. Ellis	Date	17/19
•	d by Legal:	Dato	(10)	Appropriation	#

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

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Huntington Bank



Escrow Account 425 Wabash Avenue, Terre Haute, IN 47807

11/2/2018

One Thousand Three Hundred Sixty Six Dollars and No Cents

\$1,366.00

Department of Redevelopment

Void after 90 days

File: 181076 Calife # 8 1806- 1312-MF-10285

Almes 19106 & Closing - Torre Haute Brench

Buyer: James W. Tolln Soller: Robert M. McDowell Escrow Officer: Barbara Huleli

Property Address: 1905 N 1st St., Torro Haute, IN 47804

Description of Charges: (506-1) Judgement Payoff - \$1,366.00 216455

BH

Date

ON:

6/8/2013

INVOICE

TO: ROBERT M. MCDOWBLL 9333 S CORD 750 E

CLOVERDALE

46120 IN

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

CDA OL TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

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

Plune: 812.244.2393 Fax: 812,244,2395 www.thredevelopment.org

DRIKE A. BENNET F Mayor

CLIFF LAMBERT Executive Director

1905 N IST'ST

Tax Parcel Number: 18-06 16128007

FOR	AMOUNT
* DEMO Costs EO	тлл 3434
Plus Administrative Costs	50
Contract # 218 Award Date: 6/5/2013 Contractor:	VBELL
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor;	
Costs for Inspection for Asbestos Content EDI	т 90
Plus Administrative Costs	50
Date: 4/25/2013 Contractor;	ELLIS
Costs for Ashestos Abatement	0
Plus Administrative Costs	0
Date: Contractor	
Costs for Debris Weight Estimates EDI	r 200
Plus Administrative Costs	50
Date: 5/31/2013 Contractor:	SANDHRS
Costs for Ownership Information EDIT	TAA 100
Plus Administrative Costs	50
Date: 1/10/2013 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:

\$4,024

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

HUMINIOTON NATIONAL BANK

CINNAIRE TITLE SERVICES LLC ESCROW ACCOUNT 1118 S WASHINGTON

LANSING, MI 48910

BEHICK HAME

12/05/2018

PAY TO THE ORDER OF

City of Terre Haute Department of Redevelopment

40,000.00

Forty Thousand and 00/100 Dollars....

DOLLARS

City of Terre Haute Department of Redevelopment

City Hall, Room 301 Terro Haute, IN 47807

MEMO File No. 701495a

Menio:

CINNAIRE TITLE SERVICES LLC

ESCROW ACCOUNT

16051

File:

Buyer:

Low Income Housing Development Corporation of Terre Haute

Seller: Property Address: City of Terro Haute Department of Redevelopment 1301 3rd Ave

Tene Haute, IN 47807

Date

12/05/2018

603

Proceeds of Sale

\$40,000.00

Total:

\$40,000.00

Payable to: City of Terre Haute Department of Redevelopment