

FILED

OCT 28 2021

CITY CLERK

APPROPRIATION NO. 17, 2021

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2021.

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	\$6,170.00	\$6,170.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432018	\$6,170.00	\$6,170.00
	TOTAL	\$6,170.00	\$6,170.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 2nd day of December, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 2nd day of December, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 2nd day of DECEMBER, 2021.

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 10/27/2021

FUND FROM WHICH APPROPRIATION IS TO BE MADE _____

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>04040091603-432018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 6,170⁰⁰</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
Total Amount to Be Appropriated			<u>\$ 6,170⁰⁰</u>

Department Head Approval: [Signature] Date: 10-27-21
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 10-27-21
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 10/27/21
(Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # 17

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.

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

CASHIER'S CHECK



First Financial Bank

Terre Haute, Indiana

496609

71-95749 - 109

October 21, 2021

PAY TO THE ORDER OF

CITY OF TERRE HAUTE DEPT OF REDEVELOPMENT

\$ 6,170.00

DOLLARS

Six Thousand One Hundred Seventy Dollars and 00/100

Connie L. Auer



MEMO

VC PROPERTIES LLC





Date 5/21/2021

INVOICE

TO: VC PROPERTIES LLC
 5105 S US HWY STE 175
 TERRE HAUTE IN 47802

**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

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

ON: 1020 3RD AVE Tax Parcel Number: 18-06 15376030

FOR	AMOUNT
* DEMO Costs EDIT	5580
Plus Administrative Costs	50
Contract # 250 Award Date: 4/21/2021 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: 4/5/2021 Contractor: ELLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 5/10/2021 Contractor: SANDERS	
Costs for Ownership Information EDIT	100
Plus Administrative Costs	50
Date: 12/22/2020 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: \$6,170

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

