

FILED

NOV 20 2013

CITY CLERK

APPROPRIATION NO. 34, 2013

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2013.

WHEREAS, the City of Terre Haute has received reimbursement for demolition of condemned structure expenses and it is now necessary to appropriate such money into the EDIT account for expenditure in 2013; 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 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	\$5,071.00	\$5,071.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$5,071.00	\$5,071.00
TOTAL	\$5,071.00	\$5,071.00


Introduced by:  John Mullican, Councilman

Passed in open Council this 12th day of December, 2013.

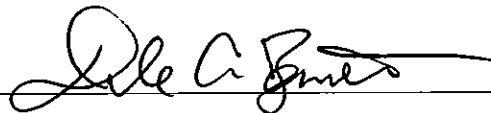
 Norman Loudermilk, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 13th day of December, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th day of DECEMBER, 2013.

 Duke A. Bennett, Mayor

ATTEST:  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 11-16-13

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>0404-0096-03-432.08</u>	<u></u>	<u>Demo of waste Hds</u>	<u>\$,071</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 5,071

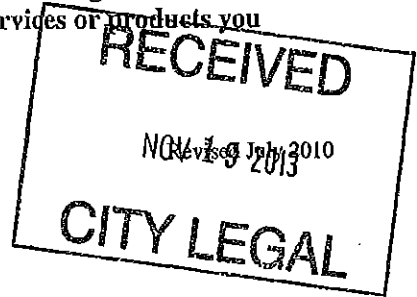
Department Head Approval: [Signature] Date: 11-16-13
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-18-13
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 11/18/13
(Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # 34

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.



Lambert,Cliff

To: John Mullican; Council; Ellis,Leslie; Gambill, Stephannie; Jenkins, Nancy
Cc: Edwards,Michelle; Bennett,Duke A
Subject: 11-16-13 Req Add'l App DEMO
Attachments: 111613 Req EDIT Demo \$.pdf

Dear John & Councilpersons:

Please find attached a request to the Council for an additional EDIT demo appropriation of \$5,071.00 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. This will (definitely ©)be my last request of this fiscal year & I thank you for your support in this regard. If there are any questions, please do not hesitate to contact me.

Cliff

Cliff Lambert
Executive Director
City Of Terre Haute, Department Of Redevelopment
17 Harding Ave, room 301
Terre Haute, IN 47807

E-mail: Cliff.Lambert@terrehaute.in.gov
Phone: 812.244.2399
Fax: 812.235.3652

TO: SALLY A. PATTON
P.O. BOX 214
ROCKVILLE

IN 47872

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

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455
Phone: 812.244.2393
Fax: 812.244.2895
www.thredvelopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

FOR	AMOUNT
ON: 430 S 17TH Tax Parcel Number: 18-06 27228007	
* DEMO Costs EDIT 4481	
Plus Administrative Costs 50	
Contract# 218 Award Date: 8/13/2013 Contractor: ABELL	
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: 4/26/2013 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT 0	
Plus Administrative Costs 0	
Date: Contractor:	
Costs for Debris Weight Estimates EDIT 200	
Plus Administrative Costs 50	
Date: 5/31/2013 Contractor: SANDERS	
Costs for Ownership Information EDIT 100	
Plus Administrative Costs 50	
Date: 1/7/2013 Contractor: HEN	
Costs for Fine Assessed 0	
Plus Administrative Costs 0	
Date:	
Costs for Other-See Notes EDIT 0	
Plus Administrative Costs 0	
Date: Contractor:	

Total Amount Due and Payable: **\$5,071**

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

THE CITY OF
A LEVEL ABOVE