

APPROPRIATION NO. 28, 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 | \$2,274.50 | \$2,274.50 |
| TO: Demo of Unsafe Buildings #0404-0096-03-432.018 | \$2,274.50 | \$2,274.50 |
| TOTAL | \$2,274.50 | \$2,274.50 |

Introduced by: John Mullican John Mullican, Councilman

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

Norman Loudermilk Norman Loudermilk, President

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

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

Charles P. Hanley Charles P. Hanley, City Clerk

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

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 October 29, 2013

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>Dem of Unsafe Buildings</u> | <u>\$ 2,274.50</u> |
| TO: _____ | | | <u>\$ _____</u> |
| TO: _____ | | | <u>\$ _____</u> |
| TO: _____ | | | <u>\$ _____</u> |

Total Amount to Be Appropriated \$ 2,274.50

Department Head Approval:
(Forward to Mayor)

Signature

Date:

11-7-13

Mayoral Approval:
(Forward to Controller)

Signature

Date:

11-7-13

Controller Approval:
(Forward to Legal)

Signature

Date:

11/8/13

Received by Legal:

Date

Appropriation #

28

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.

RECEIVED

NOV 07 2013

CITY LEGAL

Revised July 2010

Date 2/15/2013

INVOICE

TO: CITIMORTGAGE, INC.
1000 TECHNOLOGY DRIVE
O'FALLON MO 63368

1

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

ON: 1026 N 9TH ST

Tax Parcel Number: 18-06 15355017

| FOR | AMOUNT |
|--|------------|
| * DEMO Costs Plus Administrative Costs Contract # 216 Award Date: 2/7/2013 Contractor: ABELL | 4214 50 |
| Costs for Boarding, Sealing, and/ or Clean-up Plus Administrative Costs Date: Contractor: | 0 0 |
| Costs for Inspection for Asbestos Content Plus Administrative Costs Date: 12/20/2012 Contractor: ELLIS | 90 50 |
| Costs for Asbestos Abatement Plus Administrative Costs Date: Contractor: | 0 0 |
| Costs for Debris Weight Estimates Plus Administrative Costs Date: Contractor: | 0 0 |
| Costs for Ownership Information Plus Administrative Costs Date: 6/9/2011 Contractor: ALL | 95 50 |
| Costs for Fine Assessed Plus Administrative Costs Date: | 0 0 |
| Costs for Other-See Notes Plus Administrative Costs Date: Contractor: | 0 0 |

Total Amount Due and Payable:

\$4,549

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

Settled. Citimorty paid \$3,274.50 + transferred parcel to NOR. Parcel is in RHC area.

RB 10/28/13

*all
edit*

Lambert,Cliff

To: Council; Ellis,Leslie; Gambill, Stephannie
Subject: Req for Add'l App DEMO 1-29-13

10

Dear John & Councilpersons:

Please find attached a request to the Council for an additional EDIT demo appropriation of \$2,274.50 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. This will 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

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