

FILED

MAR 6 2013

CITY CLERK

## APPROPRIATION NO. 2, 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	\$8,874.00	\$8,874.00
EDIT #0404	\$4,690.00	\$4,690.00
 TO: #0404-0096-03-432.018		
Demo of Unsafe Buildings	\$13,564.00	\$13,564.00
 <b>TOTAL</b>	<b>\$13,564.00</b>	<b>\$13,564.00</b>

Introduced by:  John Mullican, Councilman

Passed in open Council this 18<sup>th</sup> day of April, 2013.

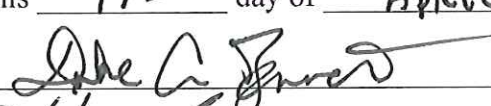
 Norman Loudermilk, President


ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 19<sup>th</sup> day of April, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 19<sup>th</sup> day of April, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

## Gambill, Stephanie

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**From:** Lambert,Cliff  
**Sent:** Tuesday, March 05, 2013 10:45 AM  
**To:** Mullican,John; John Mullican  
**Cc:** Ellis,Leslie; Gambill, Stephanie; Edwards,Michelle; Branson,Dean; Bennett,Duke A; Amy Auler; Bob Ali; Chalos, James (Chaloscompany@aol.com); Don Morris; Azar, George; Neil Garrison; Loudermilk, Norman; Todd Nation (Booknation@gmail.com)  
**Subject:** Request for Add'l App EDIT demo funds  
**Attachments:** Demo App Request 2-15-13.pdf; Demo App Request 2-26-13.pdf

Greetings, John:

Please let this e mail serve as the necessary memo "detailing the need for this appropriation" per instructions @ the bottom of the Request For Additional Appropriation form. As Finance Chair you serve as the Redv Dept informal conduit to the rest of the Council regarding the Redv Dept request for "recapture" of EDIT monies expended by the dept in administering the unsafe bldg program for the City. I'm certain you & the mbrs of the Council remember my comments in recent months as I have come before the body requesting that the EDIT demo monies the dept collects (usually no more than 10% or so of yearly expenditures) from demo liens be reallocated to the mission of the unsafe bldg pgm to insure the ongoing activities of same. We are enjoying some success in our collection efforts the last 6 months & I hope it continues.

So, see above two requests for reallocation of said monies. Today we have received an additional \$10,627.00 & I will process a request for this money to be reallocated soon.

It is important to note that @ this time the Bldg Inspection Dept of the City Engineering Office has **294** condemned commercial & residential structures on the list! Our Redv Dept will conduct "hearings" for demolition on **50** condemned structures in early April with another **100** in the pipeline for hearings. In 2012 the Redv Dept on behalf of the City "demo'd" 65 residential bldgs, 2 garages, 3 commercial bldgs, 1 church, & cleaned, boarded & sealed 1 commercial bldg. Please know also, in our efforts to work with condemned bldg owners we sometimes have success in getting them to either rehab or demo the structures @ their expense. Of course, we do incur attorney & other legal fees.

With the above stated, I would appreciate the Council's acting favorably on this memo & two requests for additional appropriation. As always, thank you & your Council colleagues for your support of the Redv Dept in our mission.

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](mailto:Cliff.Lambert@terrehaute.in.gov)  
Phone: 812.244.2399  
Fax: 812.235.3652

# 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 2-15-13

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>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 1,832.00</u>
	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>7,042.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 8,874.00

Department Head Approval:  
(Forward to Mayor)

Signature

Date:

2-15-13

Mayoral Approval:  
(Forward to Controller)

Signature

Date:

2-15-13

Controller Approval:  
(Forward to Legal)

Signature

Date:

2/15/13

Received by Legal:

Date

Appropriation #                     

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

FEB 15 2013

CITY LEGAL

Revised July 2010

## 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 2-26-13

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>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 4,690.00</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$                    </u>

Total Amount to Be Appropriated \$                     

Department Head Approval:  
(Forward to Mayor)

Signature

Date:

3-4-13

Mayoral Approval:  
(Forward to Controller)

Signature

Date:

3-4-13

Controller Approval:  
(Forward to Legal)

Signature

Date:

3-5-13

RECEIVED

Received by Legal:

Appropriation #                     

Date MAR 05 2013

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.