

APPROPRIATION NO. 7, 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:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: EDIT #0404	\$8,973.00	\$8,973.00
TO: #0404-0096-03-432.018 Demo of Unsafe Buildings	\$8,973.00	\$8,973.00
TOTAL	\$8,973.00	\$8,973.00

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 19 day of May, 2013.

Norman Loudermilk Norman Loudermilk, President

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

Presented by me to the Mayor this 20th day of May, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 20th day of MAY, 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 3-26-2013

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>Demo of Unsafe Buildings</u>	<u>\$ 8,973.00</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>
TO: _____			<u>\$ _____</u>

Total Amount to Be Appropriated

\$ 8973.00

Department Head Approval:
(Forward to Mayor)

Signature

Date:

3-28-13

Mayoral Approval:
(Forward to Controller)

Signature

Date:

3-28-13

Controller Approval:
(Forward to Legal)

Signature

Date:

4/1/13

Received by Legal:

Date

RECEIVED

Appropriation #

7

APR 04 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.



Date 12/8/2012

INVOICE

TO: ZELETTA K. JOYNER
782 CALICO COURT, APT B
TERRE HAUTE IN 47803

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**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: 812.244.2395
www.thredevelopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

ON: 2221 3RD AVE Tax Parcel Number: 18-06 14361003

FOR	AMOUNT
* DEMO Costs EDIT NSP	6623
Plus Administrative Costs	50
Contract # 216 Award Date: 12/5/2012 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EITHER NSP	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT NSP	115
Plus Administrative Costs	50
Date: 10/26/2012 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT NSP	1685
Plus Administrative Costs	50
Date: 12/10/2012 Contractor: C & E	
Costs for Debris Weight Estimates EITHER NSP	200
Plus Administrative Costs	50
Date: 10/24/2012 Contractor: SANDERS	
Costs for Ownership Information EDIT NSP	100
Plus Administrative Costs	50
Date: 6/12/2012 Contractor: HEN	
Costs for Fine Assessed NON FED	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes EITHER NSP	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: **\$8,973**

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

Lambert,Cliff

To: Mullican,John; John Mullican
Cc: Ellis,Leslie; Gambill, Stephannie; Edwards,Michelle; Branson(city); Bennett,Duke A; Council
Subject: Request for Add'l App EDIT demo funds
Attachments: 32813 Demo App request.pdf

John:

On Mar 5, 2013 I sent an e mail & copied the Council requesting an additional EDIT demo appropriation of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. Please see below an excerpt from that e mail:

"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, I am @ this time requesting a similar action as we have "recaptured" \$8,973.00 & I'd like this amt as an additional appropriation to continue the demo work.

Thank you & the other council mbrs for your consideration.

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
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Fax: 812.235.3652