

FILED

SEP 09 2013

CITY CLERK

## APPROPRIATION NO. 22, 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; 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	\$7,444.00	\$7,444.00
TO: #0404-0096-03-432.018 Demo of Unsafe Buildings	\$7,444.00	\$7,444.00
<b>TOTAL</b>	<b>\$7,444.00</b>	<b>\$7,444.00</b>

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 10th day of October, 2013.

Norman Loudermilk Norman Loudermilk, President

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

Presented by me to the Mayor this 11th day of October, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11th day of OCTOBER, 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 September 2, 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>\$ 7,444.00</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 \$ 7,444.00

Department Head Approval:  
(Forward to Mayor)

[Signature] Date: 9-4-13  
Signature

Mayoral Approval:  
(Forward to Controller)

[Signature] Date: 9-4-13  
Signature

Controller Approval:  
(Forward to Legal)

[Signature] Date: 9/4/13  
Signature

Received by Legal:

                     Date                      Appropriation # 22

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 12/7/2012

**INVOICE**TO: ROBERT A. AND CYNTHIA A. MOUNT  
2220 N 25TH ST  
TERRE HAUTE IN 47805

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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.

ON: 2220 N 25TH ST

Tax Parcel Number: 18-06 11385007

CITY OF  
TERRE HAUTE  
DEPARTMENT OF  
REDEVELOPMENTCity Hall  
17 Harding Avenue, Room 301  
Terre Haute, IN 47607-3455Phone: 812.232.0018  
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT  
MayorCIBY LAMBERT  
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	6869
Plus Administrative Costs	50
Contract # 216 Award Date: 11/19/2012 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	75
Plus Administrative Costs	50
Date: 10/11/2012 Contractor: ELLIS	
Costs for Asbestos Abatement EITHER	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EITHER	200
Plus Administrative Costs	50
Date: 10/24/2012 Contractor: SANDERS	
Costs for Ownership Information EDIT	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	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$7,444

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

THE CITY  
A LEVEL ABOVE

**Lambert,Cliff**

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To: Council; Ellis,Leslie; Gambill, Stephannie  
Cc: Edwards,Michelle; Branson(city); Bennett,Duke A  
Subject: 090413 Demo App Request

Dear John & Councilpersons:

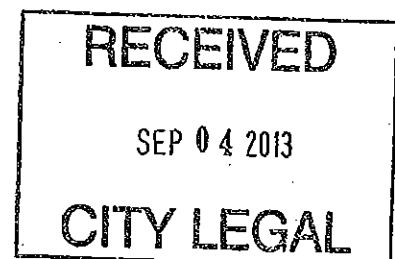
Please find attached a request to the Council for an additional EDIT demo appropriation of \$7,444.00 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. If there are any questions, please do not hesitate to contact me.

As always, thank you for your support of our redevelopment activities.

  
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



*From Cliff Lambert*