

NOV 19 2014


APPROPRIATION NO. 28, 2014

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2015.


WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

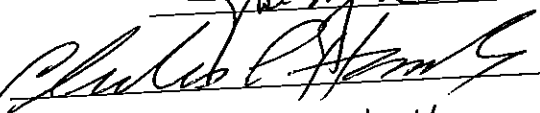
BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: EDIT 0404-0096	\$94,685.00	\$94,685.00
TO: 0404-0096-03-439.187 Façade Grant	\$94,685.00	\$94,685.00
TOTAL	\$94,685.00	\$94,685.00

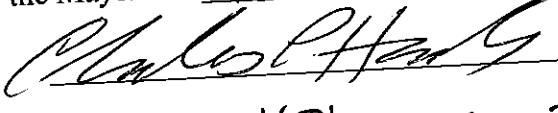
Introduced by:  Neil Garrison, Councilman

Passed in open Council this 15th day of January, 2015.

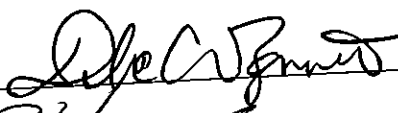
ATTEST: , John Mullican, President

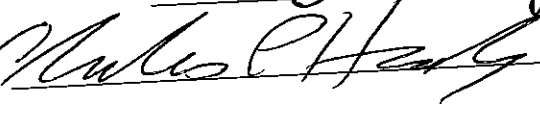
 Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of January, 2015.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 16th day of JANUARY, 2015.

 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 Redevelopment DATE 11-6-2014

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT 0404-0096

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0404-0096</u>	<u>03-439.187</u>	<u>Facade Grant</u>	<u>\$ 94,685.00</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
Total Amount to Be Appropriated			<u>\$ 94,685.00</u>

Department Head Approval: _____ Date: _____
(Forward to Mayor) Signature

Mayoral Approval: _____ Date: _____
(Forward to Controller) Signature

Controller Approval: _____ Date: _____
(Forward to Legal) Signature

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.

Hanley, Courtney

From: Mike Kass [mkass@abcs.com]
Sent: Thursday, November 06, 2014 11:17 AM
To: Lambert, Cliff
Subject: Downtown Historic Facade Incentive Grant Program

Cliff,

Previously we have discussed using Facade Grant funds for the facades at the Deming Center project at 6th St. and Cherry St. Core Development is requesting to use the City's Historic Facade Program to match their funds to restore the Deming Center. We have committed the remaining 2014 Edit funds in the amount of \$94,685.00 for this project. We would like to request that this amount of \$94,685.00 for the Facade Program be carried over to 2015 when the facade restoration of the project will be completed for payment for this grant amount.

Thank you,

Mike

Housing and Community Facilities Administrator
Terre Haute Dept. of Redevelopment