

FILED

AUG 24 2012

APPROPRIATION NO. 13, 2012

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2012.

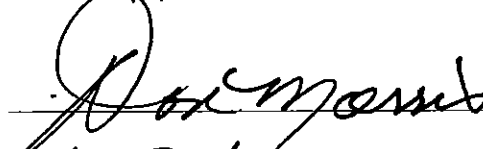
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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	\$100,000.00	\$100,000.00
TO: Demolition of Unsafe Buildings #0404-0096-03-432.018	\$100,000.00	\$100,000.00
TOTAL	\$100,000.00	\$100,000.00

Introduced by:  John Mullican, Councilman

Passed in open Council this 11th day of October, 2012.

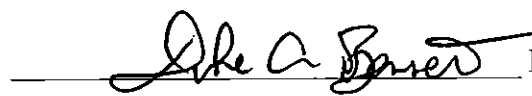
 Don Morris, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 12th day of October, 2012.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of OCTOBER, 2012.

 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 ENGINEERING DATE 8-21-12

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>03-432.018</u>	<u>Dems of Unsafe Buildings</u>	<u>\$ 100,000.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 100,000.00

Department Head Approval:
(Forward to Mayor)

[Signature] Date: 8/22/12
Signature

Mayoral Approval:
(Forward to Controller)

[Signature] Date 8-23-12
Signature

Controller Approval:
(Forward to Legal)

[Signature] Date 8/22/12
Signature

Received by Legal:

Date _____ RECEIVED _____
Appropriation # 13

DEPARTMENT HEAD: Please attach a memorandum ^{AUG 22 2012} briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase. CITY LEGAL

**DEPARTMENT
OF
ENGINEERING**



Memo

To: Mayor Bennett
From: Sally Roetker – Project Coordinator, Engineering
CC: Leslie Ellis - City Controller
Jackie Loeb - Assistant City Controller
Chuck Ennis – City Engineer
Date: August 21, 2012
Re: Request for Additional Appropriations/ EDIT

The Department of Engineering is requesting the attached Additional Appropriation from the EDIT Fund for the Department of Redevelopment for Demo of Unsafe Buildings.

Per Dean Branson, they have nearly exhausted funds for this year after having paid for demo by the Parks Department at Hulman Links and paying for current demos which are nearly complete. The next hearing will be in September with an estimated 40 properties that will need to be removed.

Please see the attached Request for Transfer.

If you have any questions please contact me.

Thank you.