

FILED

MAY 25 2013

APPROPRIATION NO. 12, 2013

CITY CLERK

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	\$3,300.00	\$3,300.00
TO: #0404-0096-03-432.018		
Demo of Unsafe Buildings	\$3,300.00	\$3,300.00
TOTAL	\$3,300.00	\$3,300.00

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 18th day of July, 2013.

Norman Loudermilk Norman Loudermilk, President

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

Presented by me to the Mayor this 19th day of July, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 19th day of July, 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 May 13, 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: 0404-0096-03-432.018		Demo of Unsafe Buildings	\$ 3,300.00
TO: _____			\$ _____
TO: _____			\$ _____
TO: _____			\$ _____

Total Amount to Be Appropriated \$ 3,300.00

Department Head Approval:
(Forward to Mayor)

Signature

Date:

5-13-13

Mayoral Approval:
(Forward to Controller)

Signature

Date:

5-20-13

Controller Approval:
(Forward to Legal)

Signature

Date:

5/21/13

Received by Legal:

Date

Appropriation #

12

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 12/1/2012

INVOICE

TO: ROBERT DODSON %GREGORY

8758 QUAIL TRAIL

TERRE HAUTE

IN 47805

1

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGMENT IS
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 2836 N 15 1/2

Tax Parcel Number: 18-06 10284011

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455

Phone: 812.232.0018
Fax: 812.235.3652

www.thredevelopment.org

DURCE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	3250
Plus Administrative Costs	50
Contract # 216 Award Date: 11/27/2012 Contractor: HOGGATT	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$3,300

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

EMERGENCY DEMO



RECEIPT**010120**

AMOUNT DUE

\$

AMOUNT PAID

\$

3,300.00

BALANCE DUE

\$

PAID BY

- ☒ CASH
☐ CHECK
☐ OTHER

DEPARTMENT OF REDEVELOPMENT

17 HARDING AVENUE - CITY HALL - TERRE HAUTE, INDIANA 47807

APPROVED BY STATE BOARD OF ACCOUNTS / 2004

DATE

May 13, 2013

RECEIVED FROM

Troy Gregory / Robert Hudson

ADDRESS

THE SUM OF

Three thousand three hundred ⁰⁰/₁₀₀ 3,300.00

DOLLARS \$

FOR

Dept of Redevelopment

Demo payment on 2836 71.15 1/2 / Contract 216
Parcel 18-06-10284011

BY

Phenomena Hall

Lambert,Cliff

From: Lambert,Cliff
Sent: Monday, May 13, 2013 3:03 PM
To: John Mullican; Ellis,Leslie; Gambill, Stephannie; Amy Auler (Amyauler@aol.com); Bob All (RobertDavidAll@hotmail.com); Chalos, James (Chaloscompany@aol.com); DON W. MORRIS (71morris@gmail.com); George Azar (azar1203@gmail.com); Neil Garrison; norm.loudermilk@terrehaute.in.gov; Todd Nation (Booknation@gmail.com)
Cc: Edwards,Michelle; 'Branson(city)'; Bennett,Duke A
Subject: 051313 Demo App request
Attachments: 051313 Demo App request.pdf; Floor plan & elev 3bdroom 2 bath 1350 sq ft home.pdf

Dear John & Councilpersons:

Please find attached a request to the Council for an additional EDIT demo appropriation of \$3,300.00 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.

Thank you for the recent opportunity to share with you "the rest of the story" re: the housing we are building on these lots where demo occurred. See 2nd attachment above for site plans/elevations of such housing. The staff & I appreciate your ongoing support of our demo & low/mod income housing 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
Phone: 812.244.2399
Fax: 812.235.3652

RECEIVED
MAY 21 2013
CITY LEGAL