SPONSOR: Dave Woerpel
5th District Councilman

ORDINANCE NO. 9406

AN ORDINANCE TO APPROPRIATE MONIES INTO THE 2018 GAMING FUND

WHEREAS, the City of Hammond Department requires the use of monies in the Gaming fund for purposes set forth in Ordinance §36.005; and

WHEREAS, additional unspent monies remain from 2017 appropriated balances and closed purchase orders; and

WHEREAS, this transaction, being an additional appropriation of non-certified funds, must have a public hearing for which the Clerk of the Common Council is hereby directed to make arrangements, and must be reported to the Department of Local Government Finance.

THEREFORE BE IT ORDAINED by the Common Council of the City of Hammond that the following appropriations be and are hereby made as follows:

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APPROPRIATE FROM		AMOUNT	APPROPRIATE TO		ACCOUNT
2017 Balance	1st District	$ 41,515.52	2018	1st District	18-240-43900-0901
2017 Balance	1st District - Park	$ 6,789.23	2018	1st District - Park	18-240-43901-0550
2017 Balance	2nd District	$ 380,425.16	2018	2nd District	18-240-43900-0902
2017 Balance	2nd District - Park	$ 507,877.12	2018	2nd District - Park	18-240-43902-0550
2017 Balance	3rd District	$ 151,028.26	2018	3rd District	18-240-43900-0903
2017 Balance	3rd District - Park	$ 8,836.79	2018	3rd District - Park	18-240-43903-0550
2017 Balance	4th District	$ 267,515.71	2018	4th District	18-240-43900-0904
2017 Balance	4th District - Park	$ 155.00	2018	4th District - Park	18-240-43904-0550
2017 Balance	5th District	$ 58,205.83	2018	5th District	18-240-43900-0905
2017 Balance	5th District - Park	$ 410.01	2018	5th District - Park	18-240-43905-0550
2017 Balance	6th District	$ 34,990.47	2018	6th District	18-240-43900-0906
2017 Balance	6th District - Park	$ 4,637.60	2018	6th District - Park	18-240-43906-0550
2017 Balance	Shared 10%	$ 256,485.94	2018	Shared 10%	18-240-43900-0907
2017 Balance	Mayor's	$ 804,337.31	2018	Mayor's	18-240-43900-0908
2017 Balance	Citywide - Engineering	$ 914,067.66	2018	Citywide - Engineering	18-240-43900-0011
2017 Balance	Citywide - Park	$ 34,438.67	2018	Citywide - Park	18-240-4390-0550
2017 Balance	2% Cap Repayment	$ 272,064.85	2018	2% Cap Repayment	18-240-43802-0907
2017 Balance	Police Capital Outlay	$ 242,298.81	2018	Police Capital Outlay	18-240-44000-0201
2017 Balance	Sr Citizen Tax Credit	$ 220,097.44	2018	Sr Citizen Tax Credit	18-240-43403-0907
2017 Balance	Mosquito Abatement	$ 19,093.60	2018	Mosquito Abatement	18-240-43804-0907
2017 Closed PO's	1st District	$ 213,212.68	2018	1st District	18-240-43900-0901
2017 Closed PO's	2nd District	$ 151,676.35	2018	2nd District	18-240-43900-0902
2017 Closed PO's	3rd District	$ 56,007.78	2018	3rd District	18-240-43900-0903
2017 Closed PO's	4th District	$ 20,239.81	2018	4th District	18-240-43900-0904
2017 Closed PO's	5th District	$ 194,822.62	2018	5th District	18-240-43900-0905
2017 Closed PO's	6th District	$ 12,751.33	2018	6th District	18-240-43900-0906
2017 Closed PO's	Citywide - Engineering	$ 179,786.14	2018	Citywide - Engineering	18-240-43900-0011

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FURTHER BE IT ORDAINED by the Common Council of the City of Hammond that this Appropriation Ordinance shall become effective after public hearing hereon, and upon its passage by the Hammond Common Council, signing by its President, and approval of the Mayor.

Janet Venecz, President /s/
Hammond Common Council

ATTEST:

Robert J. Golec, City Clerk /s/

PRESENTED BY ME, the undersigned City Clerk of the City of Hammond to the Mayor of said City for his approval on the 24th day of April, 2018

Robert J. Golec, City Clerk /s/

The foregoing Ordinance No.9406 consisting of three (3) typewritten pages, including this page was approved by the Mayor on the 25th day of April, 2018.

Thomas M. McDermott, Jr. Mayor /s/
City of Hammond, Indiana

PASSED BY THE Common Council on the 23rd day of April, 2018 and approved by the Mayor on the 25th day of April, 2018.

Robert J. Golec, City Clerk /s/