SPONSOR:

Dave Woerpel

ORDINANCE NO. 9439

5th District Councilman

AN ORDINANCE TO APPROPRIATE MONIES INTO THE 2019 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 2018 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:

APPROPRIATE FROM		AMOUNT	APPROPRIATE TO	ACCOUNT
2018 Balance	1 st District Balance	\$ 418,018.37	2019 1st District Gaming	19-240-43900-0901
2018 Balance	1st District- Park	\$ 217,306.38	2019 1st District- Park	19-240-43901-0550
2018 Balance	2 nd District Balance	\$ 578,440.08	2019 2 nd District Gaming	19-240-43900-0902
2018 Balance	2nd District- Park	\$ 100,488.92	2019 2nd District- Park	19-240-43902-0550
2018 Balance	3 rd District Balance	\$ 1,147,518.03	2019 3 rd District Gaming	19-240-43900-0903
2018 Balance	3rd District- Park	\$ 555,936.79	2019 3rd District- Park	19-240-43903-0550
2018 Balance	4 th District Balance	\$ 112,224.10	2019 4 th District Gaming	19-240-43900-0904
2018 Balance	4th District- Park	\$ 7,905.00	2019 4th District- Park	19-240-43904-0550

2018 Balance	5 th District Balance	\$ 72,638.72	2019 5 th District Balance	19-240-43900-0905
2018 Balance	5th District- Park	\$ 16,615.09	2019 5th District- Park	19-240-43905-0550
2018 Balance	6 th District Balance	\$ 260,428.09	2019 6 th District Gaming	19-240-43900-0906
2018 Balance	6th District- Park	\$ 340,394.30	2019 6th District- Park	19-240-43906-0550
2018 Balance	Shared 10% Balance	\$ 3,254.92	2019 Shared 10% Gaming	19-240-43900-0907
2018 Balance	Mayor Balance	\$ 1,123,765.03	2019 Mayor's Gaming	19-240-43900-0908
2018 Balance	Citywide Engineering	\$ 217,927.91	2019 Citywide Engineering	19-240-43900-0011
2018 Balance	Park Improvements Citywide	\$ 25,818.67	2019 Park Improvements Citywide	19-240-43900-0550
2018 Balance	2% Cap Repayment	\$ 62,730.68	2019 2% Cap Repayment	19-240-43802-0907
2018 Balance	Gaming Advisory Committee	\$ 90,820.00	2019 Gaming Advisory Committee	19-240-43801-0907
2018 Balance	Senior Citizen Tax Credit	\$ 226,651.52	2019 Senior Tax Credit	19-240-43803-0907
2018 Balance	Mosquito Abatement	\$ 44,093.60	2019 Mosquito Abatement	19-240-43804-0907
2018 Closed PO's	1st District	\$ 158,474.83	2019 1st District Gaming	19-240-43900-0901
2018 Closed PO's	2nd District	\$ 161,455.41	2019 2 nd District Gaming	19-240-43900-0902
2018 Closed PO's	3rd District	\$ 62,600.79	2019 3 rd District Gaming	19-240-43900-0903
2018 Closed PO's	4th District	\$ 35,616.08	2019 4 th District Gaming	19-240-43900-0904
2018 Closed PO's	5th District	\$ 34,390.28	2019 5 th District Balance	19-240-43900-0905
2018 Closed PO's	6th District	\$ 42,541.07	2019 6 th District Gaming	19-240-43900-0906
2018 Closed PO's	Citywide Engineering	\$ 27,405.00	2019 Citywide Engineering	19-240-43900-0011

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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.

Robert A. Markovich, President Hammond Common Council **ATTES** Robert J. Golec, City Clerk PRESENTED BY ME, the undersigned City Clerk of the City of Hammond to the Mayor of said City for his approval on the 23m/day of Robert J. Golec, City Clerk The foregoing Ordinance No. consisting of three (3) typewritten pages, including this page was approved by the Mayor on the 23 day of Thomas M. McDermott, Jr. Mayor City of Hammond, Indiana PASSED BY THE Common Council on the _____ day of by the Mayor on the 2019 and 2019. Robert J. Golec! City Clerk

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