

20-02

SPONSOR: Janet Venecz  
Councilwoman at Large  
David Woerpel  
Councilman 5<sup>th</sup> District

**ORDINANCE NO. 9463**

**AN ORDINANCE TO APPROPRIATE FUNDS FROM THE OPERATING BALANCE FOR THE HAMMOND PARK DEPARTMENT**

WHEREAS, the City of Hammond Park Department, by its Park Board of Commissioners, requires the use of monies in the Operating Balance, for Special Events, Key and Clean-up Refund purposes and various other accounts as indicated; and

WHEREAS, these funds are currently available in the Operating Balance of the Park Department and need to be appropriated; and

WHEREAS, this transaction, being an appropriation must have a public hearing for which the Clerk of the Common Council is hereby directed to make arrangements, and being subject to approval of 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:**

Operating Balance \$ 327,000.00


**APPROPRIATE TO:**

Special Events	\$ 55,000.00
215-439.05-550-20	
Key & Clean-up Refunds	\$ 7,000.00
215-439.00-550-20	
Holiday Parade	\$ 11,000.00
215-439.06-550-20	

**AN ORDINANCE TO APPROPRIATE FUNDS FROM THE OPERATING BALANCE  
FOR THE HAMMOND PARK DEPARTMENT**

Veteran Parade 215-439.04-550-20	\$ 10,000.00
Region Riot 215-439.40-550-20	\$ 10,000.00
219 Day 215-439.11-550-20	\$ 55,000.00
Dowling Park 215-439.10-550-20	\$ 60,000.00
Riverside Park 215-439.12-550-20	\$ 20,000.00
Optimist Park 215-439.39-550-20	\$ 60,000.00
OT Special Events 215-411.02-550-20	\$ 20,000.00
PT Concessions 215-411.03-550-20	\$ 15,000.00
FICA/MED 215-413.01-550-20	\$ 2,000.00
Employer's Share 215-413.02-550-20	\$ 2,000.00

**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 and the DLGF.

  
\_\_\_\_\_  
Dave Woerpel, President

Hammond Common Council

ATTEST:


  
\_\_\_\_\_  
Robert J. Golec, City Clerk

**AN ORDINANCE TO APPROPRIATE FUNDS FROM THE OPERATING BALANCE  
FOR THE HAMMOND PARK DEPARTMENT**

PRESENTED BY ME, the undersigned City Clerk of the City of Hammond to the Mayor of  
said City for his approval on the 25<sup>th</sup> day of February, 2020.

  
\_\_\_\_\_  
Robert J. Golec, City Clerk

The foregoing Ordinance No. 9463 consisting of three (3) typewritten pages,  
including this page was approved by the Mayor on the 25<sup>th</sup> day of February, 2020.

  
\_\_\_\_\_  
Thomas M. McDermott, Jr., Mayor  
City of Hammond, Indiana

PASSED BY THE Common Council on the 24<sup>th</sup> day of February, 2020 and Approved  
by the Mayor on the 25<sup>th</sup> day of February, 2020.

  
\_\_\_\_\_  
Robert J. Golec, City Clerk

# Hammond



Parks & Recreation



Hammond Civic Center  
5825 Sohl Avenue  
Hammond, Indiana 46320  
Phone: 219-853-6378  
Fax: 219-853-6504

Jean Shepherd Community Center  
3031 J.F. Mahoney Drive  
Hammond, Indiana 46323  
Phone: 219-554-0155  
Fax: 219-554-0913

## MEMORANDUM

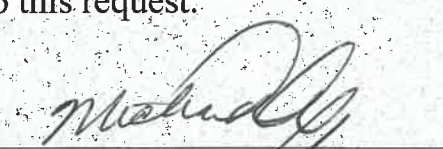
DATE: 2-5-20  
TO: Kim Fabris, Deputy Controller  
FROM: Park Board of Commissioners  
REGARDING: Appropriation Request

The Park Department, Board of Commissioners are requesting to appropriate the following:

\$55,000.00 from operating balance to acct #215-439.05-550-20 Special Events  
\$7,000.00 from operating balance to acct #215-439.00-550-20 Key & Clean-up Refunds.  
\$11,000.00 from operating balance to acct # 215-439.06-550-20 Holiday Parade  
\$10,000.00 from operating balance to acct # 215-439.04-550-20 Veteran Parade  
\$10,000.00 from operating balance to acct # 215-439.40-550-20 Region Riot  
\$55,000.00 from operating balance to acct # 215-439.11-550-20 219 Day  
\$60,000.00 from operating balance to acct # 215-439.10-550-20 Dowling Park  
\$20,000.00 from operating balance to acct # 215-439.12-550-20 Riverside Park  
\$60,000.00 from operating balance to acct # 215-439.39-550-20 Optimist Park  
  
\$20,000.00 from operating balance to acct # 215-411.02-550-20 OT Special Events  
\$15,000.00 from operating balance to acct # 215-411.03-550-20 PT Concessions  
\$2,000.00 from operating balance to acct # 215-413.01-550-20 FICA/MED  
\$2,000.00 from operating balance to acct # 215-413.02-550-20 Employer's Share

Thanking you in advance for your attention to this request.

  
\_\_\_\_\_  
Marcus Taylor

  
\_\_\_\_\_  
Michael Dye

  
\_\_\_\_\_  
Arthur Peschke Jr.

  
\_\_\_\_\_  
Andrea Edwards