

SPONSOR: Janet Venecz
Councilwoman at Large

ORDINANCE NO. 9282

**AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS
FROM ONE LINE ITEM TO ANOTHER WITHIN THE HAMMOND COMMON
COUNCIL 2014 BUDGET**

WHEREAS, The Hammond Common Council, requests that certain Council account balances be reduced and a like amount be transferred to the part time Salary fund and Promotional Account; and

WHEREAS, Heather Garay, the City Controller, has advised, and the Hammond Common Council does find, that funds are available, the transfer is necessary to consolidate surplus fund amounts as well as to fund the Council Part Time Salary account for the balance of 2014, that the transfer does not require the expenditure of more money than the amount set out in the 2014 budget, and that the transfers be made by proper ordinance at a regular public meeting of the Hammond Common Council; and

WHEREAS, this transaction is in compliance with I.C. 36-1-8-4 and is not an additional appropriation and a public hearing is not required; and

NOW, THEREFORE, BE IT FURTHER ORDAINED by the Common Council of the City of Hammond that the Hammond City Controller is authorized to reduce and transfer the following fund balances:

<u>Transfer From Fund Balance:</u>	<u>Amount:</u>
101-440-008-14 Capital Outlay	\$ 2,500.00
<u>Transfer To Fund Balance:</u>	
101-411.03-14 Part Time Salaries	\$ 2,500.00

**AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS
FROM ONE LINE ITEM TO ANOTHER WITHIN THE HAMMOND COMMON
COUNCIL 2014 BUDGET**

<u>Transfer From Fund Balance:</u>	<u>Amount:</u>
101-420.00-008-14 General Supplies	\$ 10,000.00
101-439.00-008-14 General Services	\$ 20,000.00
101-439.09-008-14 Contractual Services	\$ 10,000.00
101-411.02-008-14 Over-Time Salaries	\$ 525.00

Transfer To Fund Balance:

101-439.11-008-14 Promotional Account	\$ 40,525.00
---------------------------------------	--------------

BE IT FURTHER ORDAINED by the Hammond Common Council that this Ordinance shall be in full force and effect from and after its passage by the Common Council, signing by the President thereof and approval by the Mayor.

ADOPTED AND APPROVED BY the Common Council of the City of Hammond, Indiana, this 15th day of October, 2014.

Michael Opinker, President /s/
Hammond Common Council

ATTEST:

Robert J. Golec, City Clerk /s/
City of Hammond, Indiana

PRESENTED BY ME, the undersigned City Clerk of the City of Hammond, Indiana, to the Mayor, for approval and signature, this 16th day of October, 2014.

Robert J. Golec, City Clerk /s/
City of Hammond, Indiana

**AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS
FROM ONE LINE ITEM TO ANOTHER WITHIN THE HAMMOND COMMON
COUNCIL 2014 BUDGET**

The foregoing Ordinance No. 9282 consisting of three (3) typewritten pages, including this page, was APPROVED AND SIGNED BY ME, the undersigned Mayor of the City of Hammond, Indiana, this 19th day of October, 2014.

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

PASSED by the Common Council on the 15th day of October, 2014, and approved by the Mayor on the 19th day of October, 2014.

Robert J. Golec, City Clerk /s/
City of Hammond, Indiana