SPONSOR: Dave Woerpel
Councilman 5th District

ORDINANCE NO. 9362

AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2016 BUDGETS

WHEREAS, Heather Garay, City Controller, requests that certain accounts be reduced and a like amount appropriation be made to other accounts; and

WHEREAS, Heather Garay, the City Controller, has advised, and the Hammond Common Council does find, that the transfer is necessary, that the transfer does not require the expenditure of more money than the amount set out in the 2016 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 I.C. 36-8-12.2-8 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 be authorized to provide the account reductions and account appropriations below and the following transfer be and is hereby made from one line item to another as follows:

Transfer From Account Number	Amount		Tranfer To Account Number	Amount
101-41103-008-16 Part Time Salaries (Council)	$ 250.00		101-43911-008-16 Promotional (Council)	$ 250.00
101-43909-008-16 Contractual Services (Council)	$ 3,400.00		101-43911-008-16 Promotional (Council)	$ 3,400.00
101-43900-002-16 Services/Charges (Controller)	$ 27,000.00		101-41101-002-16 Saleries (Controller)	$ 27,000.00
101-41101-005-16 Salaries (Judge)	$ 10,000.00		101-41103-005-16 Part Time Salaries (Judge)	$ 10,000.00
101-43900-009-16 Services/Charges (Law)	$ 6,000.00		101-41101-009-16 Salaries (Law)	$ 6,000.00
101-43900-009-16 Services/Charges (Law)	$ 1,000.00		101-41302-009-16 PERF(Law)	$ 1,000.00
101-41304-010-16 Insurance (Board of Works)	$ 183,000.00		101-43800-010-16 Water Rev. Bond (Board of Works)	$ 183,000.00
101-43900-012-16 Services/Charges (Engineering)	$ 58,000.00		101-41101-012-16 Salaries (Engineering)	$ 58,000.00
101-43900-016-16 Services/Charges (IT)	$ 47,000.00		101-41101-016-16 Salaries (IT)	$ 47,000.00
101-43900-016-16 Services/Charges (IT)	$ 6,000.00		101-41302-016-16 PERF (IT)	$ 6,000.00
101-43900-016-16 Services/Charges (IT)	$ 3,500.00		101-41301-016-16 FICA (IT)	$ 3,500.00
101-42000-201-16 Supplies (Police)	$ 50,000.00		101-43500-201-16 Utilities (Police)	$ 50,000.00
204-43500-550-16 Utilities (Park)	$ 25,000.00		204-42000-204-16 Supplies (Park)	$ 25,000.00
204-43500-550-16 Utilities (Park)	$ 35,000.00		204-43900-204-16 Services/Charges (Park)	$ 35,000.00
TOTAL	**$ 455,150.00**		**TOTAL**	**$ 455,150.00**

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BE IT FURTHER ORDAINED that the City Controller is hereby authorized to make any fund cash balance, appropriation and line item transfers which are necessary for bookkeeping adjustments at year end.

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 12th day of December, 2016.

_____
Janet Venecz, 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 13th day of December, 2016.

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

The foregoing Ordinance No. 9362 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 16th day of November, 2016.

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

AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2016 BUDGETS

PASSED by the Common Council on the 12th day of December, 2016, and approved by the Mayor on the 16th day of December, 2016.

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