

19-16

SPONSOR: DAVE WOERPEL
5th DISTRICT COUNCILMAN

ORDINANCE 9445

AN ORDINANCE TO APPROPRIATE NEW FUNDS TO THE OPERATING BALANCE FOR THE HAMMOND SANITARY DISTRICT'S SPECIAL SANITARY DEBT SERVICE FUND (8280) AND SPECIAL SANITARY GENERAL FUND (8201)

WHEREAS, the Hammond Sanitary District, by its Board of Commissioners, requires the use of monies in the operating balance for the Special Sanitary Debt Service Fund (8280) and Special Sanitary General Fund (8201) 2020 budget; and

WHEREAS, these funds are currently available in the operating balance of the Special Sanitary Debt Service Fund (8280) and Special Sanitary General Fund (8201) 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; now

THEREFORE, BE IT ORDAINED by the Hammond City Council, Lake County, of the Sanitary District of Hammond, Lake County, that for the expenses of the Special Sanitary Debt Service Fund (8280) and Special Sanitary General Fund (8201) the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: Special Sanitary Debt Service Fund (8280):

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
10000 Personal Services	\$ <u>0</u>	\$ <u>0</u>
20000 Supplies	\$ <u>0</u>	\$ <u>0</u>
30000 Other Services & Charges	\$ <u>0</u>	\$ <u>0</u>
40000 Capital Outlays	\$ <u>0</u>	\$ <u>0</u>
50000 Debt Service	\$ <u>791,649</u>	\$ <u>791,649</u>
TOTAL for SP SAN DEBT SERVICE (8280):	\$ <u>791,649</u>	\$ <u>791,649</u>

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Fund Name: Special Sanitary General Fund (8201):

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
10000 Personal Services	\$ <u> 0</u>	\$ <u> 0</u>
20000 Supplies	\$ <u> 0</u>	\$ <u> 0</u>
30000 Other Services & Charges	\$ <u> 2,020,021</u>	\$ <u> 2,020,021</u>
40000 Capital Outlays	\$ <u> 0</u>	\$ <u> 0</u>
TOTAL for SP SAN DEBT SERVICE (8280):	\$ <u> 2,020,021</u>	\$ <u> 2,020,021</u>

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 Council Members, and approval of the Mayor and the DLGF.

Approve _____ Veto _____

 Mark Kalwinski, 1st District Councilman /s/

Approve _____ Veto _____

 Pete Torres, 2nd District Councilman /s/

Approve Veto _____

 Anthony W. Higgs, 3rd District Councilman /s/

Approve Veto _____

 William Emerson, 4th District Councilman /s/

Approve Veto _____

 Dave Woerpel, 5th District Councilman /s/

Approve Veto _____

 Scott Rakos, 6th District Councilman /s/

Approve Veto _____

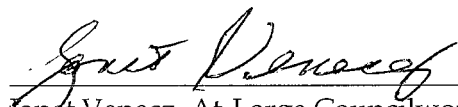
 Robert A. Markovich, At-Large Councilman /s/

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Approve Veto _____


Daniel Spitale, At-Large Councilman /s/

Approve Veto _____


Janet Venecz, At-Large Councilwoman /s/

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 9th of July, 2019.

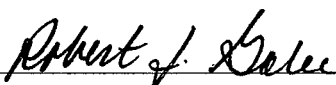

Robert J. Golec, City Clerk /s/ .

The foregoing Ordinance No. 9445 consisting of three (3) typewritten pages, including this page was approved by the Mayor on the 8th of July, 2019.

Approve Veto _____


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

PASSED BY THE Common Council on the 8th of July, 2019 and approved by the Mayor on the 9th of July, 2019.


Robert J. Golec, City Clerk /s/ .