LAW

21-47

SPONSOR: Janet Venecz

Councilwoman at Large

## ORDINANCE NO. 9533

## AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2021 BUDGETS

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

WHEREAS, Megan Flores, 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 2021 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:

<u>Transfer From</u>				Transfer To	
206-435.00-0900-21	CEDIT Utilities	\$	250,000	245-392.00-0000-21	Rainy Day Savings Transfers
206-440.03-0900-21	CEDIT Capital Outlay- Vehicles	\$	685,000	245-392.00-0000-21	Rainy Day Savings Transfers
445-440.03-0900-21	CCD Vehicles	\$	105,000	245-392.00-0000-21	Rainy Day Savings Transfers
240-440.00-0201-21	Gaming- Police Vehicles	\$	450,000.0	245-392.00-0000-21	Rainy Day Savings Transfers
239-400.03-0201-21	Public Safety- Police Vehicles	\$	200,000	245-392.00-0000-21	Rainy Day Savings Transfers
202-423.03-0325-21	LRS Supplies Street Lights	\$	40,000	245-392.00-0000-21	Rainy Day Savings Transfers
	TOTAL	\$	1,730,000		

## AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2021 BUDGETS

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 Commo	n Council of the City of Hammond, Indiana,
this 13th day of Weember, 2021.	
(A)	and Mal
Dave	e Woerpel President
	mond Common Council
ATTEST:	mona Common Council
Wohnt y. Stole	
Robert J. Golec, City Clerk	
City of Hammond, Indiana	
	City Clerk of the City of Hammond, Indiana,
to the Mayor, for approval and signature, this	14th day of <u>December</u> , 2021.
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Robe	ert J. Golec, City Clerk
City	of Hammond, Indiana
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The foregoing Ordinance No. <u>9533</u> 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 <u>16</u> day of <u>Docendary</u>, 2021.

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

## AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2021 BUDGET

PASSED by the Common Council on the 13th day of December, 2021, and by the Mayor on the 16th day of December, 2021.	<u>៱</u> , 2021, and	PASSED by the Common Council on the 13th day of December, 202
Pohert J. Golu		Pohert J. Golin
Robert J. Golec, City Clerk		Robert J. Golec, City Clerk
City of Hammond, Indiana		City of Hammond, Indiana