

SPONSOR: Janet Venecz  
Councilwoman at Large

ORDINANCE NO. 9156

**AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS  
FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2024 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 2024 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 including but not limited to the below, and the following transfers be and is hereby made from one line-item to another as follows:

Transfer From		Amount	Transfer To	
Account	Title		Account	Title
2202-325-42303	LRS Supplies- Street Lights	75,000.00	7727-000-39100	Energy Savings-Transfers
2209-900-44500	CEDIT Machinery & Equipment	630,000.00	7727-000-39100	Energy Savings-Transfers
2209-900-43501	CEDIT Utilities	200,000.00	7727-000-39100	Energy Savings-Transfers
2209-200-44000	CEDIT Capital Outlay	525,000.00	7727-000-39100	Energy Savings-Transfers
4402-900-44502	CCD Vehicles	600,000.00	7727-000-39100	Energy Savings-Transfers

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ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2024 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 Common Council of the City of Hammond, Indiana, this 30th day of December, 2024.

  
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Scott Rakos, President  
Hammond Common Council

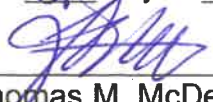
ATTEST:

  
\_\_\_\_\_  
Robert J. Golec, City Clerk  
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 31st day of December, 2024.

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

The foregoing Ordinance No. 9656 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 31st day of December, 2024.

  
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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 2024  
BUDGET**

PASSED by the Common Council on the 30th day of December, 2024, and  
Approved by the Mayor on the 31<sup>st</sup> day of December, 2024.



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