SPONSOR: Dave Woerpel

Councilman 5<sup>th</sup> District

## ORDINANCE NO. 9397

## AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2017 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 2017 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
101-43909-0008-17 Contractual Services (Council)	\$ 7,500.00	101-43911-0008-17 Promotional (Council)	\$ 7,500.00
101-42000-0008-17 Supplies (Council)	\$ 2,659.00	101-43911-0008-17 Promotional (Council)	\$ 2,659.00
101-43900-0008-17 Services/Charges (Council)	\$ 14,570.00	101-43911-0008-17 Promotional (Council)	\$ 14,570.00
101-44000-0008-17 Capital Outlay (Council)	\$ 470.00	101-43911-0008-17 Promotional (Council)	\$ 470.00
101-43900-0012-17 Services/Charges (Engineering)	\$ 6,500.00	101-41103-0012-16 Part Time (Engineering)	\$ 6,500.00
293-41103-0007-17 Part Time (Inspections)	\$ 8,500.00	293-43900-0007-17 Services/Charges (Inspections)	\$ 8,500.00
201-41102-0325-17 Overtime (MVH)	\$ 13,000.00	201-41103-0325-17 Part Time (MVH)	\$ 13,000.00
101-41102-0350-17 Overtime (Sanitation)	\$ 12,000.00	101-41103-0350-17 Part Time (Sanitation)	\$ 12,000.00
206-44000-0900-17 Capital Outlay (CEDIT)	\$ 250,000.00	245-43900-0000-17 Services/Charges (Rainy Day)	\$ 250,000.00
445-44000-0900-17 Capital Outlay (CCD)	\$ 250,000.00	245-43900-0000-17 Services/Charges (Rainy Day)	\$ 250,000.00
TOTAL	\$ 565,199.00	TOTAL	\$ 565,199.00

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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 18<sup>th</sup> day of December, 2017.

PRESENTED BY ME, the undersigned City Clerk of the City of Hammond, Indiana, to the Mayor, for approval and signature, this 19<sup>th</sup> day of December, 2017.

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

The foregoing Ordinance No. 9397 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 19<sup>th</sup> day of December, 2017.

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 2017 BUDGETS

PAS	SED b	y the	Common	Council	on	the	18 <sup>th</sup>	day	of	December,	2017,	and
approved by	y the M	layor c	on the 19 <sup>th</sup>	day of D	ecei	mber	, 201	7.				

Robert I Golec City Clark /s/

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