

20-32

SPONSOR: Scott Rakos
6th District Councilman

ORDINANCE NO. 9488

AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2020 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 2020 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:

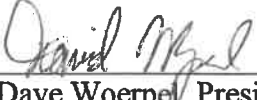
<u>Transfer From Account</u>	<u>Amount</u>	<u>Transfer to Account</u>	<u>Amount</u>
206-440.03-0900-20 CREDIT- Capital Outlay	\$ 700,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 700,000
240-440.00-0201-20 Gaming- Police Capital Outlay	\$ 450,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 450,000
101-440.00-0010-20 General- BOW Capital Outlay	\$ 850,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 850,000
101-423.02-0201-20 General- Police Fuel	\$ 150,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 150,000
101-423.02-0201-20 General- Fire Fuel	\$ 25,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 25,000
202-423.02-0325-20 LRS- Fuel	\$ 75,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 75,000
202-423.03-0325-20 LRS- Repair/Maint Streetlights	\$ 75,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 75,000
101-423.04-0350-20 General- Sanitation Repair/Maint Vehicles Supplies	\$ 25,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 25,000
101-439.33-0350-20 General- Sanitation Repairs/Maint Vehicles Svcs	\$ 40,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 40,000
101-439.33-0201-20 General- Police Repairs/Maint Vehicles Svcs	\$ 10,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 10,000
239-440.00-0202-20 Public Safety- Fire Capital Outlay	\$ 15,000	245-392.00-0000-20 Rainy Day Savings Transfers	\$ 15,000
TOTAL	\$ 2,415,000	TOTAL	\$ 2,415,000

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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.

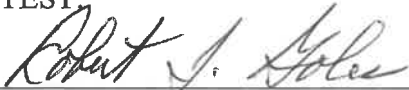
BE IT FURTHER ORDAINED by the Hammond Common Council that this Ordinance shall be in full force and effect from and after its passage by the Common Council, signing by the President thereof and approval by the Mayor.

ADOPTED AND APPROVED BY the Common Council of the City of Hammond, Indiana, this 28th day of December, 2020.



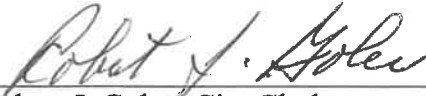
Dave Woerpel, President
Hammond Common Council

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 29th day of December, 2020.



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

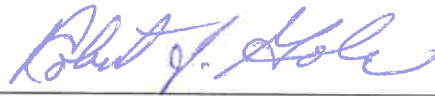
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The foregoing Ordinance No. 9488 consisting of three (3) typewritten pages, including this page, was APPROVED AND SIGNED BY ME, the undersigned Mayor of the City of Hammond, Indiana, this 30th day of December, 2020.



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

Approved PASSED by the Common Council on the 28th day of December, 2020, and by the Mayor on the 30th day of December, 2020.



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