

19-32

SPONSOR: Dave Woerpel  
Councilman

**ORDINANCE NO. 9458**

**AN ORDINANCE AUTHORIZING THE CITY CONTROLLER TO TRANSFER FUNDS FROM ONE LINE ITEM TO ANOTHER WITHIN VARIOUS CITY 2019 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 2019 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	Amount	Transfer To Account	Amount
206-440.00-0900-19 CREDIT Cap. Outlay	\$ 700,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 700,000
101-423.02-0201-19 PD Fuel	\$ 150,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 150,000
202-423.02-0325-19 LRS Fuel	\$ 25,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 25,000
204-423.03-0550-19 Parks Fuel	\$ 15,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 15,000
445-439.14-0900-19 CCD Rep/Maint	\$ 100,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 100,000
101-439.33-0201-19 PD R/M Veh	\$ 10,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 10,000
101-439.33-0350-19 San R/M Veh	\$ 40,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 40,000
201-439.33-0325-19 MVH R/M Veh	\$ 25,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 25,000
201-423.04-0325-19 MVH Veh Supp	\$ 60,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 60,000
204-435.00-0550-19 Park Utl	\$ 40,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 40,000
204-435.00-0551-19 Sportsplex Utl	\$ 35,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 35,000
206-435.00-0900-19 CREDIT Utl	\$ 20,000	245-396.07-0000-19 Rainy Day Energy Savings	\$ 20,000
101-411.03-0201-19 PD PT	\$ 55,000	101-411.02-0201-19 General PD OT	\$ 55,000
<b>TOTAL</b>	<b>\$ 1,275,000</b>	<b>TOTAL</b>	<b>\$ 1,275,000</b>

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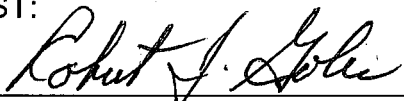
BE IT FURTHER ORDAINED that the City Controller is hereby authorized to make any fund cash balance, appropriation and line item transfers which are necessary for bookkeeping adjustments at year end.

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.

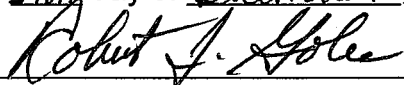
ADOPTED AND APPROVED BY the Common Council of the City of Hammond, Indiana, this 16th day of December, 2019.

  
Robert Markovich, 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 17th day of December, 2019.

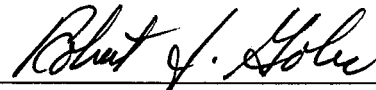
  
Robert J. Golec, City Clerk  
City of Hammond, Indiana

The foregoing Ordinance No. 9458 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 17<sup>th</sup> day of December, 2019.

  
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 2019  
BUDGETS**

PASSED by the Common Council on the 16th day of December, 2019, and  
Approved by the Mayor on the 17<sup>th</sup> day of December, 2019.



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