

Sponsor: Janet Venecz
Councilwoman at Large

ORDINANCE NO. 9475 **20-17**

AN ORDINANCE CREATING A NEW FUND (FUND #265) FOR CORONAVIRUS RELIEF FUNDS VIA THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES ACT)

WHEREAS, the State of Indiana has received a direct distribution of Coronavirus Relief Funds from the United States Treasury that may be used for the limited purposes set forth in section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act); and

WHEREAS; the Indiana Finance Authority (IFA) is the administrative body responsible for the Coronavirus Relief Fund Program, whereby the CARES Act funds are distributed to a political subdivision with necessary expenditures incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, the City of Hammond is the recipient of these CARES Act reimbursement funds and requires a dedicated fund to receipt and disburse this allocation of grant money; and

WHEREAS, the City of Hammond must now have a new fund established for receipt and distribution of these funds; and

WHEREAS, Megan Flores, City Controller, requests that a new account, number 265, be dedicated and created for the City of Hammond for purposes of accessing funds for the Coronavirus Relief Fund Program via the CARES Act with the Revenue and Budget Accounts for Fund 265 attached (Exhibit A); and

WHEREAS, the creation of this fund is not an additional appropriation and a public hearing is not required;

AN ORDINANCE CREATING A NEW FUND (FUND #265) FOR CORONAVIRUS RELIEF FUNDS VIA THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES ACT)

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Hammond that the Hammond City Controller be and is authorized to provide, dedicate, and create a new account for the City of Hammond as follows:

City of Hammond #265 COVID Grant

BE IT FURTHER ORDAINED by the 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 and approval of the DLGF.

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



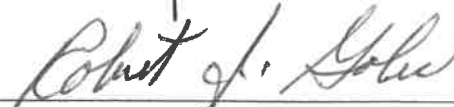
Dave Woerpel, President
Hammond Common Council

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 September, 2020.



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

The foregoing Ordinance No. 9975 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 September, 2020.



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

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



Robert J. Golec, City Clerk,
Hammond, Indiana

City of Hammond #265 COVID Grant



Budget accounts

Account Number	Account Title
20-265-42100-001	COVID Supplies
20-265-42100-002	COVID Supplies
20-265-42100-004	COVID Supplies
20-265-42100-007	COVID Services
20-265-42100-008	COVID Supplies
20-265-42100-009	COVID Supplies
20-265-42100-010	COVID Supplies
20-265-42100-012	COVID Supplies
20-265-42100-014	COVID Supplies
20-265-42100-016	COVID Supplies
20-265-42100-030	COVID Supplies
20-265-42100-201	COVID Supplies
20-265-42100-202	COVID Supplies
20-265-42100-325	COVID Supplies
20-265-42100-350	COVID Supplies
20-265-42100-550	COVID Supplies
20-265-42100-551	COVID Supplies
20-265-42100-630	COVID Supplies
20-265-42100-632	COVID Supplies
20-265-43900-001	COVID Services
20-265-43900-002	COVID Services
20-265-43900-004	COVID Services
20-265-43900-007	COVID Services
20-265-43900-008	COVID Services
20-265-43900-009	COVID Services
20-265-43900-010	COVID Services
20-265-43900-012	COVID Services
20-265-43900-014	COVID Services
20-265-43900-016	COVID Services
20-265-43900-030	COVID Services
20-265-43900-201	COVID Services
20-265-43900-202	COVID Services
20-265-43900-350	COVID Services
20-265-43900-550	COVID Services
20-265-43900-551	COVID Services
20-265-43900-630	COVID Services
20-265-43900-632	COVID Services
20-265-43925-550	COVID Cancellations
20-265-43925-551	COVID Cancellations
20-265-44000-010	COVID Captial Outlay
20-265-44000-012	COVID Capital Outlay

Revenue Accounts

20-265-33100	COVID Grant/City
20-265-33100-0329	COVID Grant/Water Dept
20-265-33100-0351	COVID Grant Sanitary Dist
20-265-33100-0352	COVID Grant/Sewer
20-265-33100-0574	COVID Grant/Port Authority