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ORDINANCE 2022 - 40

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2022 BUDGET
OF THE GENERAL FUND, FIRE DEPARTMENT IN THE
CITY OF HOBART, LAKE COUNTY, INDIANA.**

WHEREAS, it has been determined it is now necessary to appropriate more money than was appropriated in the annual budget in certain line items in the General Fund, Fire Department in the 2022 budget; and

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed and eligible for use to cover certain expenses for the purposes for which they were appropriated in the General Fund, Fire Department in the 2022 budget,

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Hobart, Lake County Indiana that:

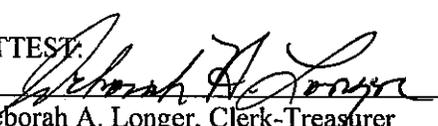
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund, Fire Department** for the purposes specified, subject to the laws governing the same:

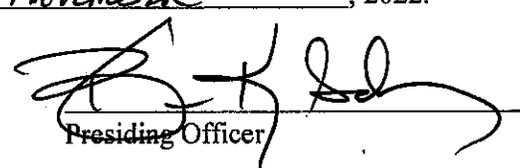
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
1101040235.001	Materials & Supplies	\$ 933.67	\$ 933.67
Total General Fund, Fire Department Additional Appropriations: \$ 933.67			

Section 1(b). The following existing appropriation(s) in the **General Fund, Fire Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101040391.000	Training & Education	\$ 933.67	\$ 933.67
Total General Fund, Fire Department Reductions: \$ 933.67			

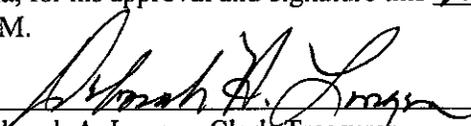
PASSED and ADOPTED this 16th day of November, 2022.

ATTEST: 
Deborah A. Longer, Clerk-Treasurer

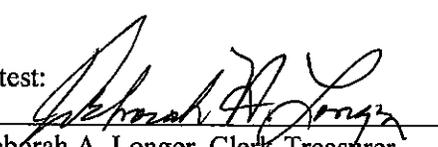


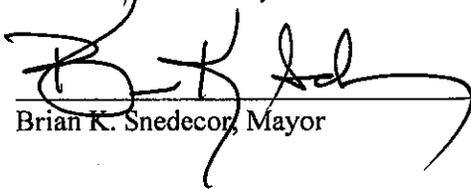
Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 16th day of November 2022 at 7:00 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 16th day of November 2022.

Attest: 
Deborah A. Longer, Clerk-Treasurer



Brian K. Snedecor, Mayor

MEMORANDUM

Date: 11/4/22

To: Clerk-Treasurer's Office

From: CHRISTOPHER SMITH
(Department/Department Head)

ORD 2022-40

Re: TRANSFER OF FUNDS

Please transfer the following amounts within my department's budget to cover necessary expenses:

SUPPLIES: (200 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Material + Supplies</u>
Line #: _____	<u>933⁶⁷/22</u>	Line #: <u>1101040235001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>TRAINING + EDUCATION</u>		Description: _____
Line #: <u>1101040391000</u>	<u>933⁶⁷/22</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

[Signature]
Signature of Department Head

For Office Use Only: Department# _____ Transfers made as Requested on _____ by: _____
(Date) (Initials)