

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52

ORDINANCE 2023 - 10

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE
2023 BUDGET OF THE GENERAL FUND, SANITATION AND RECYCLING DEPARTMENTS
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, Sanitation and Recycling Departments in the 2023 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, Sanitation and Recycling Departments in the 2023 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, Sanitation 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>
1101041225.000	Vehicle Maintenance	\$ 323.69	\$ 323.69
Total GENERAL FUND, SANITATION DEPARTMENT Additional Appropriations: \$ 323.69			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101041225.000	Compost Disposal	\$ 323.69	\$ 323.69
Total GENERAL FUND, SANITATION DEPARTMENT Reductions: \$ 323.69			

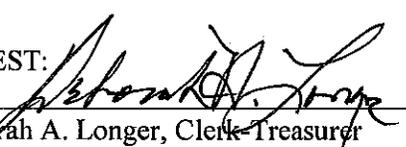
Section 2(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund, Recycling Department** for the purposes specified, subject to the laws governing the same:

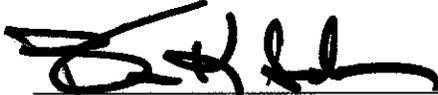
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
1101043362.000	Maintenance	\$ 10,000.00	\$ 10,000.00
Total GENERAL FUND, RECYCLING DEPARTMENT Additional Appropriations: \$ 10,000.00			

Section 2(b). The following existing appropriation(s) in the **General Fund, Recycling Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101043215.006	Compost and Recycle Supplies	\$ 10,000.00	\$ 10,000.00
Total GENERAL FUND, RECYCLING DEPARTMENT Reductions: \$ 10,000.00			

PASSED and ADOPTED this 21st day of JUNE, 2023.

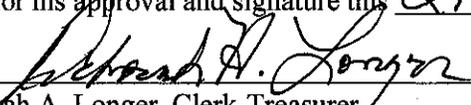
ATTEST: 
Deborah A. Longer, Clerk-Treasurer



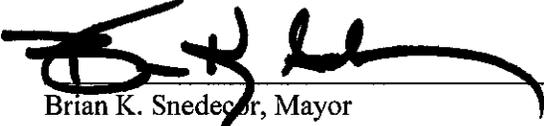
Presiding Officer

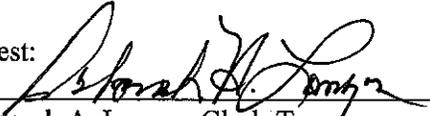
53
54
55
56
57
58
59
60
61
62
63
64
65
66

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 21st
day of JUNE 2023 at 6:30 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 21st day of JUNE,
2023.


Brian K. Snedecor, Mayor

Attest: 
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 6/2/23

To: Clerk-Treasurer's Office

From: Public Work / Kelly Smith
(Department/Department Head)

ORD 2023-1D
1A+b

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: <u>Compost</u>		Description: <u>Vehicle Maint.</u>
Line #: <u>1101041325.000</u>	<u>323.69</u>	Line #: <u>1101041225.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

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

Kelly Smith
Signature of Department Head

.....
For Office Use Only: Department# _____ Transfers made as Requested on _____ by: _____
Clerical/Forms/Transfer of Funds (Date) (Initials)

MEMORANDUM

Date: 5/31/23

To: Clerk-Treasurer's Office

From: Public Works / Kelly Smith
(Department/Department Head)

*DRD 2023-10
8A+B*

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: <u>Compost and Recycle Supplies</u>		Description: <u>Maintenance</u>
Line #: <u>1101043215.006</u>	<u>10,000</u>	Line #: <u>1101043362.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

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

Kelly Smith
Signature of Department Head

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