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3 **ORDINANCE 2023 - 25**  
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5 **AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE**  
6 **2023 BUDGET OF THE GENERAL FUND: FIRE DEPARTMENT AND IN THE MVH FUND;**  
7 **IN THE CITY OF HOBART, LAKE COUNTY, INDIANA.**  
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9 **WHEREAS**, it has been determined it is now necessary to appropriate more money than was appropriated in  
10 the annual budget in certain line items in the General Fund: Fire Department and in the MVH Fund in the  
11 2023 budget; and  
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13 **WHEREAS**, it has been shown that certain existing appropriations now have unobligated balances that are  
14 not currently needed and eligible for use to cover certain expenses for the purposes for which they were  
15 appropriated in the General Fund: Fire Department and in the MVH Fund in the 2023 budget;  
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17 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Hobart, Lake County  
18 Indiana that:  
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21 **Section 1(a).** For the expenses of the taxing unit, the following additional sums of money are hereby  
22 appropriated out of the **General Fund, Fire Department** for the purposes specified, subject to the laws  
23 governing the same:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
1101040235.001	Materials & Supplies	\$ 505.38	\$ 505.38
<b>Total GENERAL FUND, FIRE DEPARTMENT Additional Appropriations: \$ 505.38</b>			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101040391.001	Training	\$ 98.53	\$ 98.53
1101040331.000	Printing	\$ 365.55	\$ 365.55
1101040362.000	Maintenance	\$ 41.30	\$ 41.30
<b>Total GENERAL FUND, FIRE DEPARTMENT Reductions: \$ 505.38</b>			

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37 **Section 2(a).** For the expenses of the taxing unit, the following additional sums of money are hereby  
38 appropriated out of the **MVH Fund** 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>
2201090362.000	Maintenance	\$ 2,188.79	\$ 2,188.79
<b>Total MVH FUND Additional Appropriations: \$ 2,188.79</b>			

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44 **Section 2(b).** The following existing appropriation(s) in the **MVH Fund** be reduced in the following  
45 amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
2201090137.000	Clothing Allowance	\$ 2,188.79	\$ 2,188.79
<b>Total MVH FUND Reductions: \$ 2,188.79</b>			

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51 **PASSED and ADOPTED** this 4<sup>th</sup> day of October, 2023.  
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ATTEST:

Deborah A. Longer  
Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 4th day of October 2023 at 7:00 o'clock P.M.

Deborah A. Longer  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 4th day of October, 2023.

Brian K. Snedecor  
Brian K. Snedecor, Mayor

Attest: Deborah A. Longer  
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 9/21/23

To: **Clerk-Treasurer's Office**

From: Chief Smith  
(Department/Department Head)

Re: **TRANSFER OF FUNDS**

*ORD 2023-25*  
*(1A+b)*

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

*300 Series*

<u>SUPPLIES:</u>	<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>TRAINING</u>		<u>9853/4</u>	Description: <u>Material + Supplies</u>
Line #: <u>1101040391,001</u>			Line #: <u>1101040235,001</u>
Description: _____			Description: _____
Line #: _____			Line #: _____

<u>SERVICES HIRED: (300 Series)</u>	<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>PRINTING</u>		<u>365.55</u>	Description: <u>Material + Supplies</u>
Line #: <u>1101040331,000</u>			Line #: <u>1101040235,001</u>
Description: <u>MAINTENANCE</u>		<u>41.30</u>	Description: <u>Material + Supply</u>
Line #: <u>1101040362,000</u>			Line #: <u>1101040235,001</u>

<u>CAPITAL OUTLAYS: (400 Series)</u>	<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____			Description: _____
Line #: _____			Line #: _____
Description: _____			Description: _____
Line #: _____			Line #: _____

*\$ 505.38*

*Roll*

Signature of Department Head

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

MEMORANDUM

Date: Sept 25, 2023

To: Clerk-Treasurer's Office

From: MUH  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD 2023-095  
(2A+b)

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

Personnel: 100  
SUPPLIES: (200 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Clothing</u>	<u>\$2,188.79</u>	Description: _____
Line #: <u>2201090137.000</u>		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____	<u>\$2,188.79</u>	Description: <u>Maintenance</u>
Line #: _____		Line #: <u>2201090362.000</u>
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

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