

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

ORDINANCE 2013-30

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2013 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 2013 budget; and

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed for the purposes for which appropriated in the General Fund: Fire Department in the 2013 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:

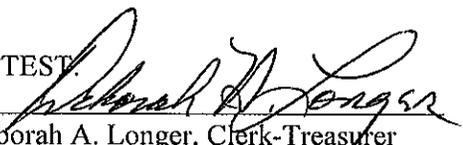
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101040363.000	Contractual	\$ 4,000.00	\$ 4,000.00
101040362.000	Equipment Maintenance	\$ 8,000.00	\$ 8,000.00
Total General Fund: Fire Department Additional Appropriations: \$ 12,000.00			

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>
101040130.002	Fire PERF City Share	\$12,000.00	\$ 12,000.00
Total General Fund: Fire Department Reductions: \$ 12,000.00			

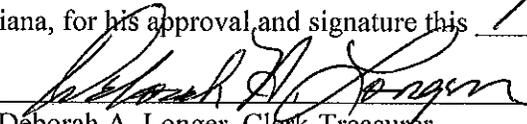
PASSED and ADOPTED this 7th day of August, 2013.

ATTEST:

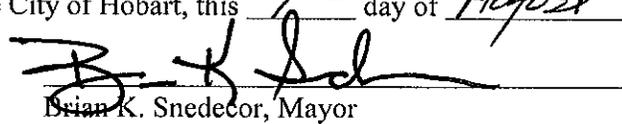

Deborah A. Longer, Clerk-Treasurer


Presiding Officer

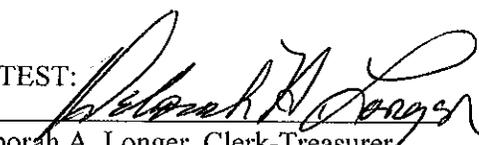
Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 7th day of August, 2013 at 7:45 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 7th day of August, 2013.


Brian K. Snedecor, Mayor

ATTEST:


Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 7/24/13

To: Clerk-Treasurer's Office

From: Fire / Chief Kere
(Department/Department Head)

ORD. 2013-30

Re: TRANSFER OF FUNDS

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

SUPPLIES: ¹⁰⁰ (~~200~~ Series)

REDUCE

AMOUNT

INCREASE

Description: Peef City Shoes
Line #: 101040130.002

12,000.00

Description: _____
Line #: _____

Description: _____
Line #: _____

Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____

4000.00

Description: CONTRACTUAL
Line #: 101040363.000

Description: _____
Line #: _____

8000.00

Description: EQUIPMENT MAINTENANCE
Line #: 101040362.000

CAPITAL OUTLAYS: (400 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____


Signature of Department Head *JKS*

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