

ORDINANCE 2015-14

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2015 BUDGET OF THE GENERAL FUND: FIRE DEPARTMENT, IN THE CITY OF HOBART, LAKE COUNTY INDIANA.

WHEREAS, it has been determined it 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 2015 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 2015 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:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Rows include Other Repairs & Maintenance, Vehicle Maintenance, Equipment Maintenance, Other Machinery, and Uniforms. Total General Fund: Fire Department Additional Appropriations: \$ 40,000.00

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

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Rows include Part-time Firefighter and Firefighter Base Wages. Total General Fund: Fire Department Reductions: \$ 40,000.00

PASSED and ADOPTED this 15th day of July, 2015.

ATTEST: Deborah A. Longer, Clerk-Treasurer

Presiding Officer signature

Presented by me to the Mayor of the City of Hobart, Indiana for his approval and signature this 15th day of July, 2015 at 7:00 o'clock P.M.

Deborah A. Longer, Clerk-Treasurer

Deborah A. Longer, Clerk-Treasurer signature

APPROVED and SIGNED by me the Mayor of the City of Hobart, this 16th day of July, 2015.

ATTEST: Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor, Mayor signature

MEMORANDUM

Date: 7/8/15

To: Clerk-Treasurer's Office

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

ORD 2015-14

Re: TRANSFER OF FUNDS

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

SUPPLIES: <sup>100</sup>(~~200~~Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: <u>P/T. Fire Fighter</u>	
Line #: <u>101040113.006</u>	<u>25,000</u>
Description: <u>FF Base</u>	
Line #: <u>101040120.000</u>	<u>15,000</u>

	<u>INCREASE</u>
Description: <u>Other Repairs</u>	<u>(300 series) \$5,000</u>
Line #: <u>101040234.000</u>	
Description: <u>vehicle maintenance</u>	
Line #: <u>101040362.002</u>	

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	
Description: _____	
Line #: _____	<u>15,000</u>

<u>INCREASE</u>
Description: _____
Line #: _____
Description: <u>EQUIPMENT MAINTENANCE</u>
Line #: <u>101040362,000</u>

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	<u>2,000</u>
Description: _____	
Line #: _____	<u>3,000</u>

<u>INCREASE</u>
Description: <u>Other Machinery</u>
Line #: <u>101040450,000</u>
Description: <u>Uniforms</u>
Line #: <u>101040445,001</u>

  
Signature of Department Head

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