

ORDINANCE 2015-24

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:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101040450.000	Other Machinery & Equipment	\$ 3,000.00	\$ 3,000.00

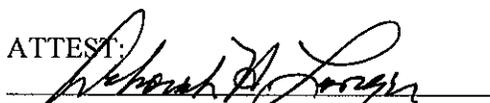
Total General Fund: Fire Department Additional Appropriations: \$ 3,000.00

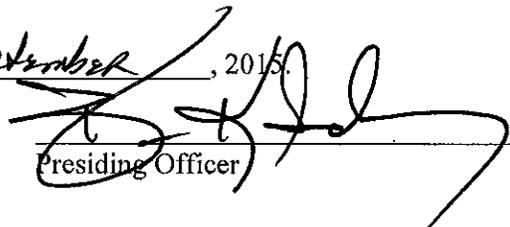
Section 1(b): The following existing appropriation(s) in the **General Fund: Fire Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101040362.000	Equipment Maintenance & Repair	\$ 3,000.00	\$ 3,000.00

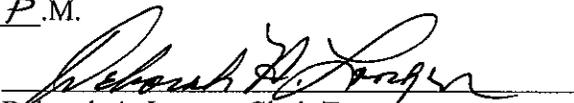
Total General Fund: Fire Department Reductions: \$ 3,000.00

PASSED and ADOPTED this 2nd day of September, 2015.

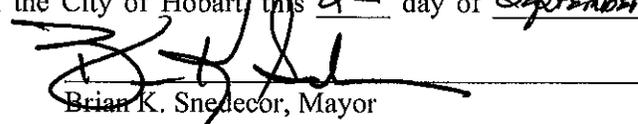
ATTEST:

Deborah A. Longer, Clerk-Treasurer

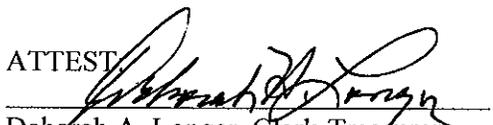

Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana for his approval and signature this 2nd day of September, 2015 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 2nd day of September, 2015.


Brian K. Snedecor, Mayor

ATTEST:

Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 8/19/15

To: Clerk-Treasurer's Office

From: Fire Chief Kern
(Department/Department Head)

ORD # 2015-24

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: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>EQUIPMENT MAINT + REPAIR</u>		Description: _____
Line #: <u>101040362.000</u>	<u>3000⁰⁰/yr</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Other Machinery + EB</u>
Line #: _____	<u>3000⁰⁰/yr</u>	Line #: <u>101040450.000</u>
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 Funds2 (Date) (Initials)