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**ORDINANCE 2015-30**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2015 BUDGET  
OF THE GENERAL FUND: FIRE DEPARTMENT and CITY GARAGE 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 and City Garage 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 and City Garage 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>
101040232.001	Medical Supplies	\$ 4,300.00	\$ 4,300.00
101040363.000	Contractual Services	5,600.00	5,600.00
101040446.000	Bunker Gear	5,100.00	5,100.00
<b>Total General Fund Fire Department Additional Appropriations: \$ 15,000.00</b>			

**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>
101040113.006	Part Time Firefighter's Pay	\$ 15,000.00	\$ 15,000.00
<b>Total General Fund: Fire Department Reductions: \$ 15,000.00</b>			

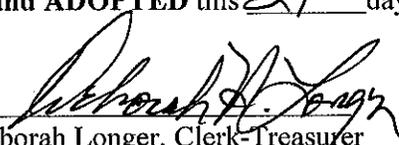
**Section 2(a).** For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund: City Garage Department** for the purposes specified, subject to the laws governing the same:

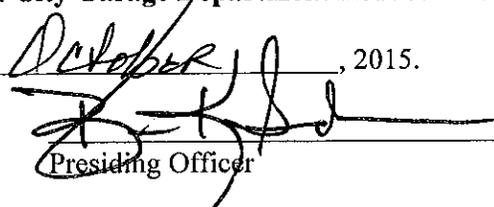
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101044235.001	Materials & Supplies	\$ 1,000.00	\$ 1,000.00
<b>Total General Fund City Garage Department Additional Appropriations: \$ 1,000.00</b>			

**Section 2(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>
101044391.000	Training, Education	\$ 1,000.00	\$ 1,000.00
<b>Total General Fund: City Garage Department Reductions: \$ 1,000.00</b>			

**PASSED and ADOPTED** this 21<sup>st</sup> day of October, 2015.

ATTEST:   
Deborah Longer, Clerk-Treasurer

  
Presiding Officer



MEMORANDUM

Date: 10/2/15

To: Clerk-Treasurer's Office

From: Fires / Chief Kera  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD. 2015-30  
Section 1(A+b)

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>	<u>INCREASE</u>
Description: <u>Part-Time Fire Fighter</u>		Description: _____
Line #: <u>101040113.006</u>	<u>15,000</u>	Line #: _____
Description: _____		Description: <u>Medical Supplies</u>
Line #: _____	<u>4300<sup>00</sup>%</u>	Line #: <u>101040232.001</u>

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Contractual</u>
Line #: _____	<u>5600<sup>00</sup>%</u>	Line #: <u>101040363.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Bunkers</u>
Line #: _____	<u>5100<sup>00</sup>%</u>	Line #: <u>101040446.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

Signature of Department Head

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

MEMORANDUM

ORD # 2015-30  
Section 2 (A+B)

Date: Oct 9, 15

To: Clerk-Treasurer's Office

From: Garay / John Hubert  
(Department/Department Head)

RECEIVED

OCT 12 2015

City of Hubert  
Clerk-Treasurer Office

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>Training</u>		Description: <u>materials supplies</u>
Line #: <u>101044391.000</u>	<u>1000.00</u>	Line #: <u>101044235.001</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 #: _____



Signature of Department Head

For Office Use Only: Department# \_\_\_\_\_

Transfers made as Requested on \_\_\_\_\_ by: \_\_\_\_\_  
(Date) (Initials)