

ORDINANCE 2016-24

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2016 BUDGET OF THE GENERAL FUND, ECONOMIC DEVELOPMENT 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, Economic Development Department in the 2016 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, Economic Development Department in the 2016 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, Economic Development Department for the purposes specified, subject to the laws governing the same:

Account	Description	Amount Requested	Amount Appropriated
101050235.001	Materials & Supplies	\$200.00	\$200.00

Total General Fund, Economic Development Department Additional Appropriations: \$200.00

Section 1(b). The following existing appropriation(s) in the General Fund, Economic Development Department be reduced in the following amount:

Account	Description	Amount Requested	Amount Reduced
101050363.000	Contractual Agreements	\$200.00	\$200.00

Total General Fund, Economic Development Department Reductions: \$200.00

PASSED and ADOPTED this 17th day of August, 2016.

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 18th day of August, 2016 at 9:00 o'clock A.M.

Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 21st day of August, 2016.

ATTEST: Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor, Mayor

## **Budget adjustment to Economic Development Dept Fund 101**

Denarie Kane

**Sent:** Thursday, August 11, 2016 11:24 AM

**To:** Clerk-Treasurer

**Cc:** Dawn Hostetler

I need to request the Council take action at their next available meeting to transfer \$200.00 from Contractual Agreement 101050363.000 to Materials & Supplies 101050235.001. Please advise if you need anything besides this e-mail request from me. My assumption is this would be done on September 7th but advise if it is still possible for August 17th. Thanks, Denarie