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ORDINANCE 2017-19

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2017 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 2017 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 2017 budget,

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Hobart, Lake County Indiana that:

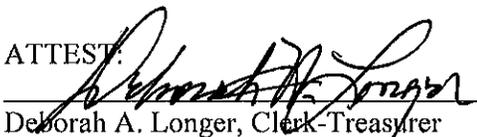
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund: Economic Development Department** for the purposes specified, subject to the laws governing the same:

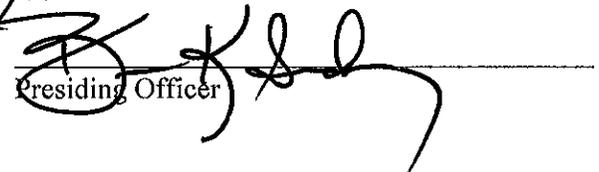
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101050450.000	Equipment	\$ 550.00	\$ 550.00
Total General Fund: Economic Development Dept. Additional Appropriations: \$ 550.00			

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

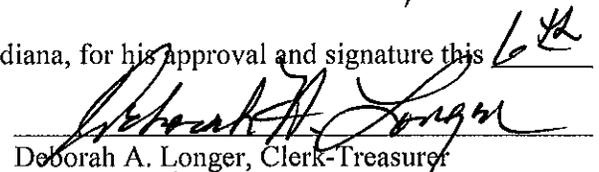
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101050363.000	Contractual Agreements	\$ 550.00	\$ 550.00
Total General Fund: Economic Development Dept. Reductions: \$ 550.00			

PASSED and ADOPTED this 6th day of September, 2017.

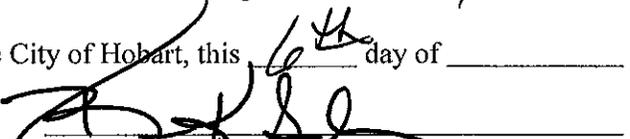
ATTEST: 
Deborah A. Longer, Clerk-Treasurer

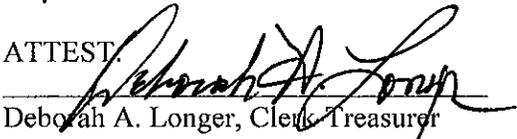

Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 6th day of September 2017 at 7:10 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 6th day of September, 2017.


Brian K. Snedecor, Mayor

ATTEST: 
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

To purchase another file cabinet (Beth) + keyboard (Denarie)

CRJ 2017-19

Date: 8/18/17

To: Clerk-Treasurer's Office

From: Denarie Kane (Department/Department Head)

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: Contractual Agreement		Description: _____
Line #: 101050363.000	\$550 ⁰⁰	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: Equipment
Line #: _____	\$550 ⁰⁰	Line #: 1010.50450.000
Description: _____		Description: _____
Line #: _____		Line #: _____

Denarie Kane
Signature of Department Head