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**ORDINANCE 2018-16**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2018 BUDGET  
OF THE GENERAL FUND, FIRE 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 in the 2018 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 2018 budget,

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

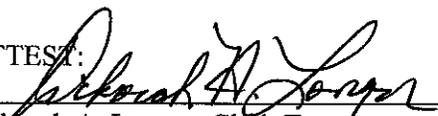
**Section 1(a).** For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund, Fire Department** for the purposes specified, subject to the laws governing the same:

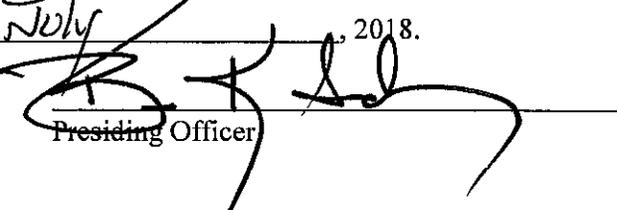
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101040323.000	Travel & Lodging	\$1,200.00	\$ 1,200.00
<b>Total General Fund, Fire Department Additional Appropriations: \$ 1,200.00</b>			

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

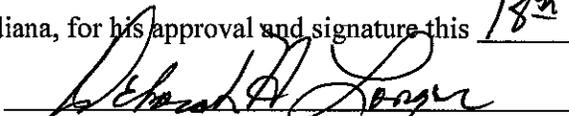
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101040450.000	Equipment	\$1,200.00	\$ 1,200.00
<b>Total General Fund, Fire Department Reductions: \$ 1,200.00</b>			

**PASSED and ADOPTED** this 18<sup>th</sup> day of July, 2018.

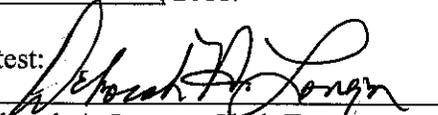
ATTEST:   
Deborah A. Longer, Clerk-Treasurer

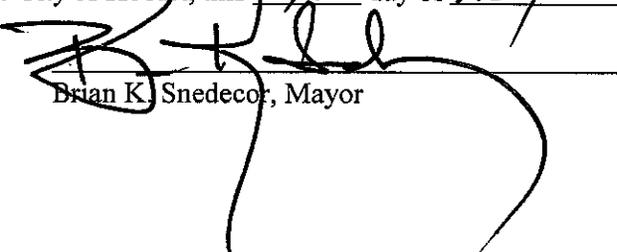
  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 18<sup>th</sup> day of July, 2018 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 18<sup>th</sup> day of July, 2018.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Brian K. Snedecor, Mayor

MEMORANDUM

Date: 7/10/18

To: Clerk-Treasurer's Office

From: Fire Dept./Chief Smith  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD # 2018-110

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: _____	+ 1200 <sup>00</sup> /yr	Description: TRAVEL + LOAN WA
Line #: _____		Line #: 101040323,000
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>EQUIPMENT</u>	- 1200 <sup>00</sup> /yr	Description: _____
Line #: <u>101040450,000</u>		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

*Randal S J*  
Signature of Department Head

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