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**ORDINANCE 2018-22**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2018 BUDGET  
OF THE GENERAL FUND, BUILDING 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, Building 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, Building 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, Building 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>
101037235.001	Materials & Supplies	\$ 568.77	\$ 568.77
101037225.000	Motor Vehicle Maintenance	125.00	125.00

**Total General Fund, Building Department Additional Appropriations: \$ 693.77**

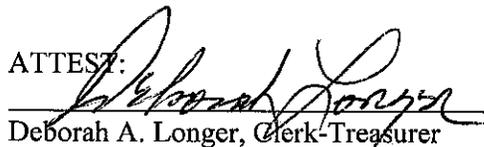
**Section 1(b).** The following existing appropriation(s) in the **General Fund, Building Department** be reduced in the following amount:

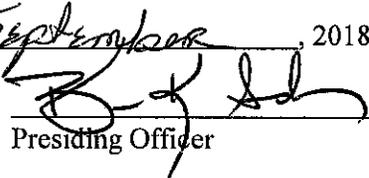
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101037362.000	Maintenance	\$ 443.77	\$ 443.77
101037450.000	Equipment	250.00	250.00

**Total General Fund, Building Department Reductions: \$ 693.77**

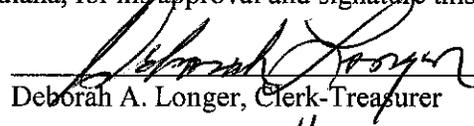
**PASSED and ADOPTED** this 5<sup>th</sup> day of September, 2018.

ATTEST:

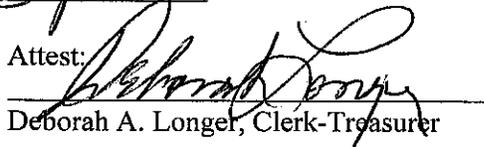
  
Deborah A. Longer, Clerk-Treasurer

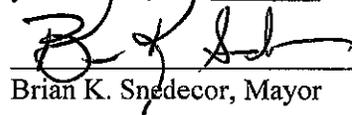
  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 5<sup>th</sup> day of September, 2018 at 7:15 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 5<sup>th</sup> day of September, 2018.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Brian K. Snedecor, Mayor

MEMORANDUM

Date: Aug. 8, 2018

To: Clerk-Treasurer's Office

From: BUILDING  
(Department/Department Head)

Re: TRANSFER OF FUNDS

*ORD 2018-22*

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>MAINTENANCE</u>		Description: <u>SUPPLIES</u>
Line #: <u>101037362.000</u>	<u>\$ 443.77</u>	Line #: <u>101037235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)-

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>EQUIPMENT</u>		Description: <u>MOTOR VEHICLE</u>
Line #: <u>101037450.000</u>	<u>125.00</u>	Line #: <u>101037225.000</u>
Description: <u>EQUIPMENT</u>		Description: <u>SUPPLIES</u>
Line #: <u>101037450.000</u>	<u>125.00</u>	Line #: <u>101037235.001</u>

*[Signature]*  
Signature of Department Head

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