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ORDINANCE 2020 – 32

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2020 BUDGET
OF THE GENERAL FUND: LAW DEPARTMENT AND ENGINEERING 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: Law Department and Engineering Department in the 2020 budget; and

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed and eligible for use to cover certain expenses for the purposes for which they were appropriated in the General Fund: Law Department and Engineering Department in the 2020 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: Law 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>
101035235.001	Materials & Supplies	\$ 180.00	\$ 180.00
Total General Fund: Law Department Additional Appropriations: \$ 180.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101035450.000	Equipment	\$ 180.00	\$ 180.00
Total General Fund: Law Department Reductions: \$ 180.00			

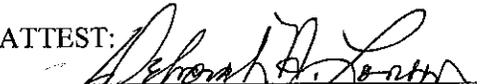
Section 2(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund: Engineering Department** for the purposes specified, subject to the laws governing the same:

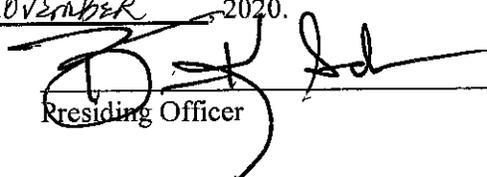
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101036235.001	Materials & Supplies	\$ 200.00	\$ 200.00
Total General Fund: Engineering Department Additional Appropriations: \$ 200.00			

Section 2(b). The following existing appropriation(s) in the **General Fund: Engineering Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101036323.000	Travel & Lodging	\$ 200.00	\$ 200.00
Total General Fund: Engineering Department Reductions: \$ 200.00			

PASSED and ADOPTED this 18th day of November, 2020.

ATTEST: 
Deborah A. Longer, Clerk-Treasurer


Residing Officer

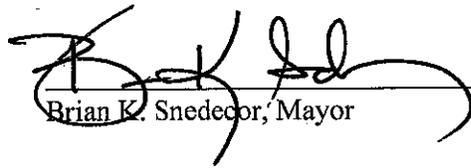
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Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 18th
day of November, 2020 at 7:30 o'clock P.M.

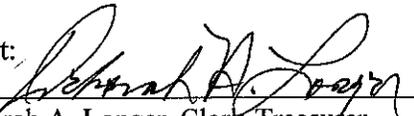


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 18th day of November,
2020.



Brian K. Snedecor, Mayor

Attest: 

Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 10/12/2020

To: Clerk-Treasurer's Office

From: City Engineer
(Department/Department Head)

ORD 5020-32
10/12/20

Re: TRANSFER OF FUNDS

Please transfer the following amounts within my department's budget to cover necessary expenses:

SUPPLIES: (200 Series)

REDUCE

AMOUNT

INCREASE

Description: _____

Line #: _____

~~200~~
~~XXXXXX~~

Description: MAT + SUPPLIES

Line #: 101036235.001

Description: _____

Line #: _____

Description: _____

Line #: _____

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: 101036323.000

Line #: Travel & Lodging

\$200.00

Description: _____

Line #: _____

Description: _____

Line #: _____

Description: _____

Line #: _____

CAPITAL OUTLAYS: (400 Series)

REDUCE

AMOUNT

INCREASE

Description: _____

Line #: _____

Platki Galt

Signature of Department Head

For Office Use Only: Department# _____

Transfers made as Requested on _____ by: _____
(Date) (Initials)

Clerical/Forms/Transfer of Funds2

MEMORANDUM

Date: 10/28/2020

To: Clerk-Treasurer's Office

From: Law Dept / Heather McCarthy
(Department/Department Head)

ORD 2020-19+5

Re: **TRANSFER OF FUNDS**

Please transfer the following amounts within my department's budget to cover necessary expenses:

SUPPLIES: (200 Series)

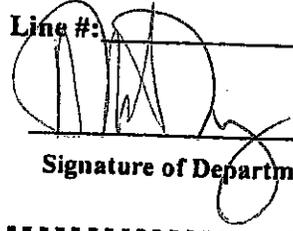
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____ Line #: _____	\$ <u>180.-</u>	Description: <u>Materials & Supplies</u> Line #: <u>101035235.001</u>
Description: _____ Line #: _____		Description: _____ Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____ Line #: _____		Description: _____ Line #: _____
Description: _____ Line #: _____		Description: _____ Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Equipment</u> Line #: <u>101035450.000</u>	\$ <u>180.-</u>	Description: _____ Line #: _____
Description: _____ Line #: _____		Description: _____ Line #: _____


Signature of Department Head

For Office Use Only: Department# _____

Transfers made as Requested on _____ by: _____
(Date) (Initials)