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**ORDINANCE 2021 -17**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2021 BUDGET  
OF THE GENERAL FUND: BUILDING DEPARTMENT AND LAW 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 and Law Department in the 2021 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: Building Department and Law Department in the 2021 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>
101037331.000	Printing	\$ 845.00	\$ 845.00
<b>Total General Fund: Building Department Additional Appropriations: \$ 845.00</b>			

**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>
101037129.000	Inspectors	\$ 845.00	\$ 845.00
<b>Total General Fund: Building Department Reductions: \$ 845.00</b>			

**Section 2(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:

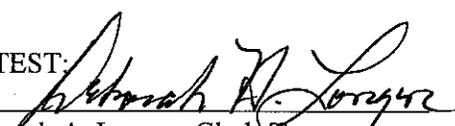
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101035235.001	Materials & Supplies	\$ 150.00	\$ 150.00
<b>Total General Fund, Law Department Additional Appropriations: \$ 150.00</b>			

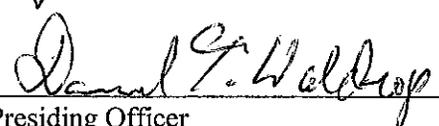
**Section 2(b).** The following existing appropriation(s) in the **General Fund, Law Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101035364.000	Software	\$ 150.00	\$ 150.00
<b>Total General Fund, Law Department Fund Reductions: \$ 150.00</b>			

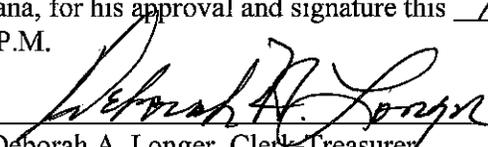
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**PASSED and ADOPTED** this 7<sup>th</sup> day of July, 2021.

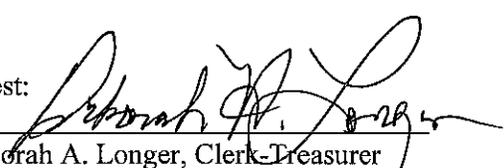
ATTEST:   
Deborah A. Longer, Clerk-Treasurer

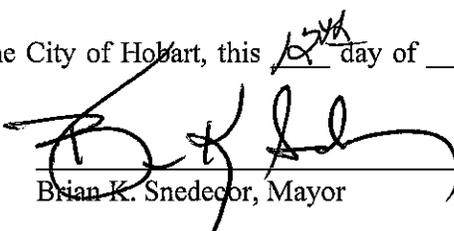
  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 7<sup>th</sup> day of July 2021 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 7<sup>th</sup> day of July, 2021.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Brian K. Snedecor, Mayor

MEMORANDUM

Date: 1/24/21

To: Clerk-Treasurer's Office

From: Building Dept  
(Department/Department Head)

Re: TRANSFER OF FUNDS

*JRY*  
*2021-17*  
*Cont 1A+b*

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

SUPPLIES: (200 Series)

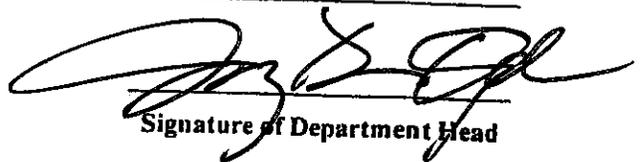
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Inspectors</u>		Description: <u>Printing</u>
Line #: <u>101037129.000</u>	<u>845<sup>00</sup></u>	Line #: <u>101037331.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

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

CAPITAL OUTLAYS: (400 Series)

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

  
Signature of Department Head

For Office Use Only: Department# \_\_\_\_\_

Transfers made as Requested on \_\_\_\_\_ by: \_\_\_\_\_  
(Date) (Initials)

MEMORANDUM

Date: 6/28/2021

To: Clerk-Treasurer's Office

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

ORD. 2021-17  
JUL. 2021

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: _____	\$ 150.00	Description: <u>Materials &amp; Supplies</u>
Line #: _____		Line #: <u>101035235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Software</u>	\$150.00	Description: _____
Line #: <u>101035364.000</u>		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

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

[Signature]  
Signature of Department Head

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