

ORDINANCE 2022 - 08

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2022 BUDGET OF THE GENERAL FUND, 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, Law Department in the 2022 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 in the 2022 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:

Account	Description	Amount Requested	Amount Appropriated
1101035364.000	Software Updates	\$ 916.00	\$ 916.00
<b>Total General Fund, Law Department Additional Appropriations: \$ 916.00</b>			

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

Account	Description	Amount Requested	Amount Reduced
1101035235.001	Materials & Supplies	\$ 916.00	\$ 916.00
<b>Total General Fund, Law Department Reductions: \$ 916.00</b>			

PASSED and ADOPTED this 16th day of March, 2022.

ATTEST: Deborah A. Longer, Clerk-Treasurer

[Signature] Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 16th day of March 2022 at 10:30 o'clock P.M.

[Signature] Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 16th day of March 2022.

Attest: Deborah A. Longer, Clerk-Treasurer

[Signature] Brian K. Snedecor, Mayor

MEMORANDUM

Date: 2-15-2022

To: Clerk-Treasurer's Office

From: Law Dept.  
(Department/Department Head)

Re: TRANSFER OF FUNDS

*ORD. 2022-108*

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

SUPPLIES: (200 Series)

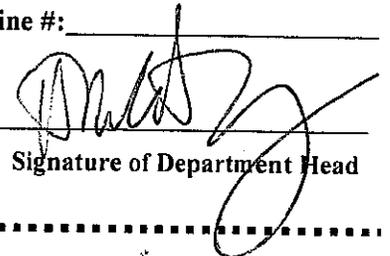
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Materials &amp; Supplies</u>		Description: _____
Line #: <u>1101035235.051</u>	<u>916.00</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Software updates</u>
Line #: _____	<u>916.00</u>	Line #: <u>1101035364.000</u>
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

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For Office Use Only: Department# \_\_\_\_\_ Transfers made as Requested on \_\_\_\_\_ by: \_\_\_\_\_  
Clerical/Forms/Transfer of Funds2 (Date) (Initials)