

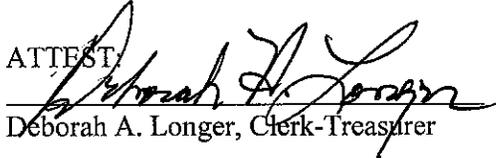
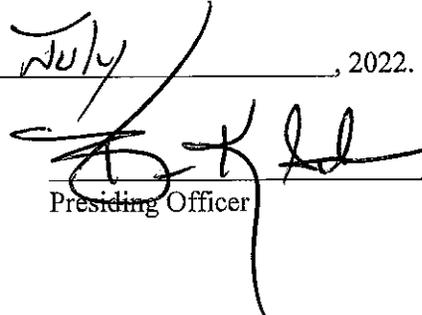
50 appropriated out of the ~~General Fund, Law Department~~ for the purposes specified, subject to the laws
51 governing the same:

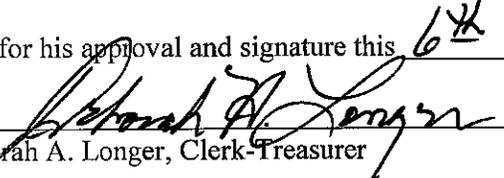
52	<u>Account</u>	<u>Description</u>	<u>Requested</u>	<u>Appropriated</u>
53	1101035235.001	Supplies	\$ 78.00	\$ 78.00
54	1101035391.000	Training, Education	562.00	562.00
55	Total General Fund, Law Department Additional Appropriations: \$ 640.00			

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

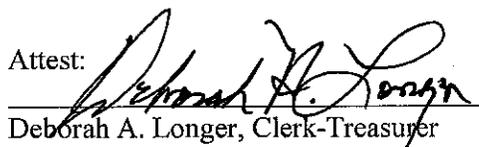
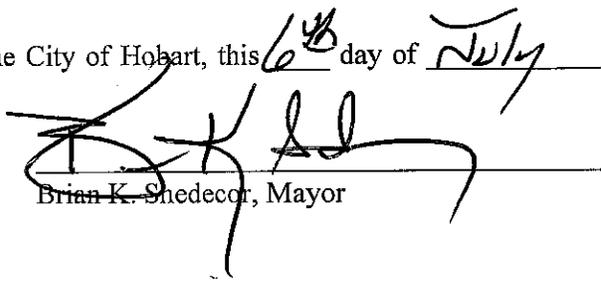
59	<u>Account</u>	<u>Description</u>	<u>Requested</u>	<u>Reduced</u>
60	1101035363.000	Contractual Agreement	\$ 640.00	\$ 640.00
61	Total General Fund, Law Department Reductions: \$ 640.00			

62
63
64 PASSED and ADOPTED this 6th day of July, 2022.

65
66
67
68 ATTEST: 
69 Deborah A. Longer, Clerk-Treasurer
70
71
72 
73 Presiding Officer

73 Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 6th
74 day of July 2022 at 7:45 o'clock P.M.
75 
76 Deborah A. Longer, Clerk-Treasurer

77
78
79 APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 6th day of July,
80 2022.

81
82
83 Attest: 
84 Deborah A. Longer, Clerk-Treasurer
85 
86 Brian K. Shedecor, Mayor

MEMORANDUM

Date: 6/17/2022

To: Clerk-Treasurer's Office

From: Sanitation / Kelly Smith
(Department/Department Head)

ORD
2022-16
(12x5)

Re: **TRANSFER OF FUNDS**

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

PERSONNEL 100

SUPPLIES: (200 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: <u>Part Time</u>	
Line #: <u>1101041113.000</u>	<u>\$16,000.-</u>
Description: <u>Contractual Agreement</u>	
Line #: <u>1101041363.000</u>	<u>\$2,000.-</u>

<u>INCREASE</u>
Description: <u>Vehicle Maint</u>
Line #: <u>1101041225.000</u>
Description: <u>Vehicle Maint</u>
Line #: <u>1101041225.000</u>

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 #: _____

Kelly Smith
Signature of Department Head

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

MEMORANDUM

Date: 6/27/22

To: Clerk-Treasurer's Office

From: REDEVELOPMENT / BETH JACOBSON
(Department/Department Head)

DRJ - 2022-16
(P 9 x 6)

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: _____		Description: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>CONSULTANT</u>
Line #: _____	<u>\$13,730.00</u>	Line #: <u>4455090.306.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>IMPROVEMENTS</u>		Description: _____
Line #: <u>4455090430.000</u>	<u>\$13,730.00</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

E. Jacobson
Signature of Department Head

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

Clerical/Forms/Transfer of Funds

MEMORANDUM

Date: 6/29/2022

To: Clerk-Treasurer's Office

From: Law Dept.
(Department/Department Head)

DRY
3A+6
9072-16

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: _____		Description: _____
Line #: _____		Line #: _____
Description: _____	78.00	Description: <u>Supplies</u>
Line #: _____		Line #: <u>1101035235.001</u>

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Contractual Agreement</u>		Description: <u>Training, Education</u>
Line #: <u>1101035363.000</u>	\$560.00	Line #: <u>1101035391.000</u>
Description: <u>Contractual Agreement</u>	\$78.00	Description: _____
Line #: <u>1101035363.000</u>		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)