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ORDINANCE 2022 - 31

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2022 BUDGET
OF THE GENERAL FUND: ECONOMIC DEVELOPMENT DEPARTMENT,
LAW DEPARTMENT AND 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, Economic Development Department, Law Department and Building 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, Economic Development Department, Law Department and Building 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, Economic Development 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>
1101050235.001	Materials & Supplies	\$ 550.00	\$ 550.00

Total General Fund, Economic Development Department Additional Appropriations: \$ 550.00

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101050391.000	Training, Education & Seminars	\$ 250.00	\$ 250.00
1101050450.000	Equipment	300.00	300.00

Total General Fund, Economic Development Department Reductions: \$ 550.00

Section 2(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund, 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>
1101035235.001	Materials & Supplies	\$ 460.00	\$ 460.00

Total General Fund, Law Department Additional Appropriations: \$ 460.00

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>
1101035363.000	Contractual Agreement	\$ 460.00	\$ 460.00

Total General Fund, Law Department Reductions: \$ 460.00

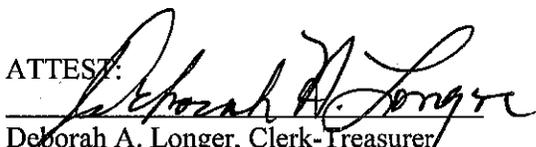
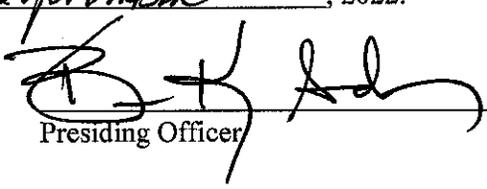
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51 **Section 3(a).** For the expenses of the taxing unit, the following additional sums of money are hereby
52 appropriated out of the **General Fund, Building Department** for the purposes specified, subject to the laws
53 governing the same:

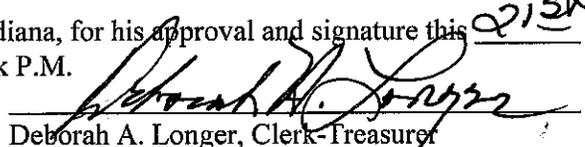
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
1101035235.001	Materials & Supplies	\$ 750.00	\$ 750.00
Total General Fund, Building Department Additional Appropriations: \$ 750.00			

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58 **Section 3(b).** The following existing appropriation(s) in the **General Fund, Building Department** be
59 reduced in the following amount:

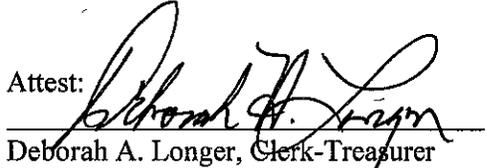
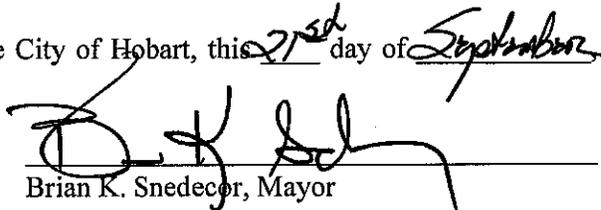
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101037391.000	Training, Education & Seminars	\$ 250.00	\$ 250.00
1101037362.000	Maintenance	\$ 500.00	\$ 500.00
Total General Fund, Building Department Reductions: \$ 750.00			

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67 **PASSED and ADOPTED** this 21st day of September, 2022.

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71 **ATTEST:** 
72 Deborah A. Longer, Clerk-Treasurer
73
74
75
76 
77 Presiding Officer

76 **Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 21st
77 day of September 2022 at 6:45 o'clock P.M.
78 
79 Deborah A. Longer, Clerk-Treasurer

80
81
82 **APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 21st day of September
83 2022.

84
85
86 **Attest:** 
87 Deborah A. Longer, Clerk-Treasurer
88 
Brian K. Snedecor, Mayor

MEMORANDUM

Date: 8/16/22

To: Clerk-Treasurer's Office

From: ECONOMIC DEVELOPMENT / BETH JACOBSON
(Department/Department Head)

*ORD 2022-31
(A+B)*

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: _____	<u>\$550.00</u>	Description: <u>MATERIALS & SUPPLIES</u>
Line #: _____		Line #: <u>1101050235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>TRAINING, EDUCATION, & SEMINARS</u>	<u>\$250.00</u>	Description: _____
Line #: <u>1101050391.000</u>		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>EQUIPMENT</u>	<u>\$300.00</u>	Description: _____
Line #: <u>1101050450.000</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: 8/29/22

To: Clerk-Treasurer's Office

From: Law Dept
(Department/Department Head)

ORD. 2022-31
(Law)

Re: TRANSFER OF FUNDS

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

SUPPLIES: (200 Series)

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

AMOUNT

\$460.00

INCREASE

Description: Supplies
Line #: 1101035235.001
Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

REDUCE
Description: Contractual Agreement
Line #: 1101035363.000
Description: _____
Line #: _____

AMOUNT

\$460.00

INCREASE

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

CAPITAL OUTLAYS: (400 Series)

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

AMOUNT

INCREASE

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

[Signature]
Signature of Department Head

For Office Use Only: Department# _____
Clerical/Forms/Transfer of Funds2

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

.MEMORANDUM

Date: 9/13/22

To: Clerk-Treasurer's Office

From: Building Dept
(Department/Department Head)

Re: TRANSFER OF FUNDS

*ORD 2022-01
Sept. 30+6*

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: _____	750.-	Description: <u>MAT + SUPPLIES</u>
Line #: _____		Line #: <u>11010 037 235.007</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>TRAINING, EDUC.</u>	\$ 250.-	Description: _____
Line #: <u>1101037391.000</u>		Line #: _____
Description: <u>MAINTENANCE</u>	\$ 500.-	Description: _____
Line #: <u>1101037362.000</u>		Line #: _____

CAPITAL OUTLAYS: (400 Series)

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

Karen Hansen
Signature of Department Head



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