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3 **ORDINANCE 2024 - 02**
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5 **AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE**
6 **2024 BUDGET OF THE GENERAL FUND: FIRE DEPARTMENT**
7 **AND GENERAL FUND: LAW DEPARTMENT**
8 **IN THE CITY OF HOBART, LAKE COUNTY, INDIANA.**
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10 **WHEREAS**, it has been determined it is now necessary to appropriate more money than was appropriated in
11 the annual budget in certain line items in the General Fund: Fire Department and General Fund: Law
12 Department in the 2024 budget; and
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14 **WHEREAS**, it has been shown that certain existing appropriations now have unobligated balances that are
15 not currently needed and eligible for use to cover certain expenses for the purposes for which they were
16 appropriated in the General Fund: Fire Department and General Fund: Law Department in the 2024 budget;
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18 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Hobart, Lake County
19 Indiana that:
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22 **Section 1(a).** For the expenses of the taxing unit, the following additional sums of money are hereby
23 appropriated out of the **General Fund: Fire Department** for the purposes specified, subject to the laws
24 governing the same:

<u>Account</u>	<u>Description</u>	<u>Amount</u> <u>Requested</u>	<u>Amount</u> <u>Appropriated</u>
1101040450.000	Equipment	\$ 3,000.00	\$ 3,000.00
Total GENERAL FUND: FIRE DEPARTMENT Additional Appropriations: \$3,000.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount</u> <u>Requested</u>	<u>Amount</u> <u>Reduced</u>
1101040362.000	Maintenance	\$ 3,000.00	\$ 3,000.00
Total GENERAL FUND: FIRE DEPARTMENT Reductions: \$ 3,000.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount</u> <u>Requested</u>	<u>Amount</u> <u>Appropriated</u>
1101035364.000	Software	\$ 156.00	\$ 156.00
Total GENERAL FUND: LAW DEPARTMENT Additional Appropriations: \$ 156.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount</u> <u>Requested</u>	<u>Amount</u> <u>Reduced</u>
11010352135.001	Materials & Supplies	\$ 156.00	\$ 156.00
Total GENERAL FUND: LAW DEPARTMENT Reductions: \$ 156.00			

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PASSED and ADOPTED this 7th day of FEBRUARY, 2024.

ATTEST:

Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

[Signature]
Residing Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 7th day of FEBRUARY 2024 at 7:15 o'clock P.M.

Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 7th day of FEBRUARY, 2024.

Attest:

Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

[Signature]
Loshaua Huddleston, Mayor

MEMORANDUM

Date: 1/9/24

To: Clerk-Treasurer's Office

From: Chief Lopez
(Department/Department Head)

Re: TRANSFER OF FUNDS

*ORD. 2024-02
(See 1A+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: _____		Description: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>MAINTENANCE</u>		Description: _____
Line #: <u>1101040362.000</u>	<u>\$3000⁰⁰/yr</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>EQUIPMENT</u>
Line #: _____	<u>\$3000⁰⁰/yr</u>	Line #: <u>1101040450.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

[Signature]
Signature of Department Head

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

MEMORANDUM

Date: 1/16/2024

To: Clerk-Treasurer's Office

From: Law Department
(Department/Department Head)

*ORD 2024-02
(Sec. 2A+6)*

Re: TRANSFER OF FUNDS

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

SUPPLIES: (200 Series)

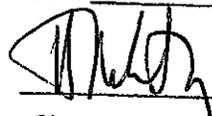
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Materials & Supplies</u>	\$ <u>156.00</u>	Description: _____
Line #: <u>1101035235.001</u>		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____	\$ <u>156.00</u>	Description: <u>Software</u>
Line #: _____		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)