

ORDINANCE 2025 - 21

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2025 BUDGETS OF THE GENERAL FUND: 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 budgets in certain line items in the General Fund: Building Department in the 2025 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 in the 2025 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:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Row 1: 1101037225.000, Motor Vehicle Maintenance, \$ 250.00, \$ 250.00. Total General Fund: Building Department Additional Appropriations: \$ 250.00

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

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Row 1: 1101037362.000, Maintenance, \$ 250.00, \$ 250.00. Total General Fund: Building Department Reductions: \$ 250.00

PASSED and ADOPTED this 18th day of June, 2025.

ATTEST: Deborah A. Longer, Clerk-Treasurer (signature) Presiding Officer (signature)

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 18th day of June 2025 at 6:45 o'clock P.M.

Deborah A. Longer, Clerk-Treasurer (signature)

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 18th day of June, 2025.

Attest: Deborah A. Longer, Clerk-Treasurer (signature) Joshua Huddlestun, Mayor (signature)

MEMORANDUM

Date: 06/06/25

To: Clerk-Treasurer's Office

From: Building Dept / Steve Mc Dermott  
(Department/Department Head)

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: <u>Maintenance</u>		Description: <u>Motor Vehicle Maintenance</u>
Line #: <u>1101037362000</u>	<u>\$250</u>	Line #: <u>1101037325000</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

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

*ORD 2025 - 121  
Dkt (A+B)*