

ORDINANCE 2025 - 23

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2025 BUDGETS OF THE GENERAL FUND: MAYOR’S OFFICE AND FIRE DEPARTMENT AND THE LIT FUND AND PUBLIC SAFETY LIT FUND 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: Mayor’s Office and the General Fund: Fire 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 Economic Development Income Tax Fund (CEDIT) and the Public Safety Income Tax Fund 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: Mayor’s Office for the purposes specified, subject to the laws governing the same:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Rows include Membership Dues and Equipment (Mayor’s Office) with a total of \$1,100.00.

Section 1(b). The following existing appropriation(s) in the General Fund: Mayor’s Office and Economic Development Income Tax Fund (CEDIT) be reduced in the following amount:

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Rows include Promotion of the Department and Equipment (CEDIT) with a total of \$1,100.00.

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

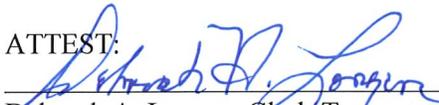
Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Row includes Vehicle Maintenance with a total of \$23,000.00.

Section 2(b). The following existing appropriation(s) in the Public Safety Income Tax Fund be reduced in the following amount:

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Row includes Maintenance (Public Safety LIT) with a total of \$23,000.00.

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PASSED and ADOPTED this 2nd day of July, 2025.

ATTEST:

Deborah A. Longer, Clerk-Treasurer


Presiding Officer

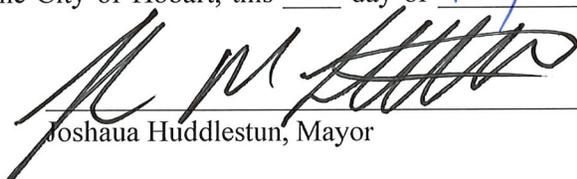
Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 2nd day of July 2025 at 6:45 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 2nd day of July, 2025.

Attest:

Deborah A. Longer, Clerk-Treasurer


Joshua Huddlestun, Mayor

MEMORANDUM

Date: 6/11/2025

To: Clerk-Treasurer's Office

From: Mayor's Office / Kelly Clement
(Department/Department Head)

Handwritten notes:
12 x 5
2025
123

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)

Handwritten note:
Mayor's Office
Gen Fund

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Promo of DEPT.</u>		Description: <u>Membership Dues</u>
Line #: <u>1101031397.002</u>	<u>\$300.00</u>	Line #: <u>1101031398.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

Handwritten note:
Mayor's Office
Gen Fund

CAPITAL OUTLAYS: (400 Series)

Handwritten note:
LIT
(CREDIT)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Equipment</u>		Description: <u>EQUIPMENT</u>
Line #: <u>2209090450.000</u>	<u>\$800.00</u>	Line #: <u>1101031450.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

Handwritten note:
Gen Fund
Mayor's Office

(Signature)
Signature of Department Head

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

MEMORANDUM

Date: 10/12/2025

To: Clerk-Treasurer's Office

From: Mayor's Office / Kelly Clemens
(Department/Department Head)

DRJ 2025-23
(2 R x 6)

Re: TRANSFER OF FUNDS

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

SUPPLIES: (200 Series)

Public Safety Dept

REDUCE

AMOUNT

INCREASE

Description: Maintenance
Line #: 22400 90362.000 \$ 23,000.00

Description: Vehicle Maintenance
Line #: 1101040 225.000

Govt. Fire Dept

Description: _____
Line #: _____

Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____

CAPITAL OUTLAYS: (400 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____

KP
Signature of Department Head

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