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ORDINANCE 2013-21

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2013 BUDGET
OF THE GENERAL FUND: CITY BUILDING DEPARTMENT and FIRE
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: City Building Department and Fire Department in the 2013 budget; and

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed for the purposes for which appropriated in the General Fund: City Building Department and Fire Department in the 2013 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: City Building 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>
101045362.000	Equipment Maintenance & Repair	\$10,000.00	\$10,000.00
Total General Fund: City Building Department Additional Appropriations: \$ 10,000.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101045113.000	Maintenance Worker Part-Time	\$10,000.00	\$ 10,000.00
Total General Fund: City Building Department Reductions: \$ 10,000.00			

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:

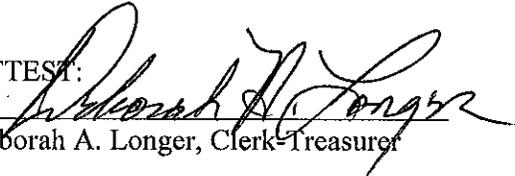
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101040362.000	Equipment Maintenance & Repair	\$ 3,000.00	\$ 3,000.00
Total General Fund: Fire Department Additional Appropriations: \$ 3,000.00			

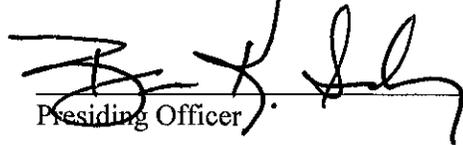
Section 2(b). The following existing appropriation(s) in the **General Fund: Fire Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101040232.001	Oxygen Refills	\$ 3,000.00	\$ 3,000.00
Total General Fund: Fire Department Reductions: \$ 3,000.00			

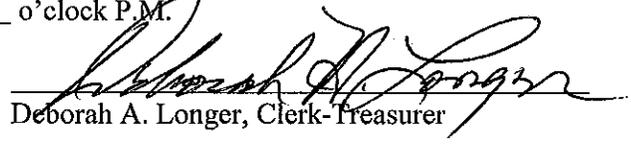
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PASSED and ADOPTED this 19th day of JUNE, 2013.

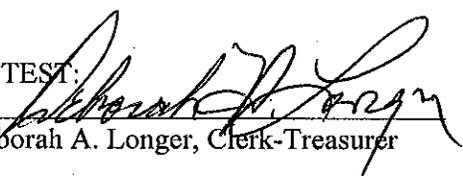
ATTEST:

Deborah A. Longer, Clerk-Treasurer

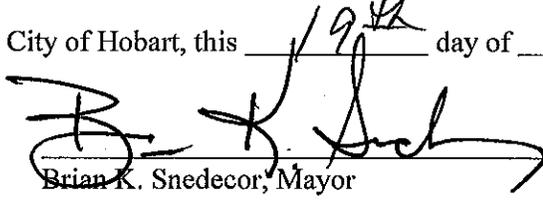

Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 19th day of JUNE, 2013 at 7:45 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 19th day of JUNE, 2013.

ATTEST:

Deborah A. Longer, Clerk-Treasurer


Brian K. Snedecor, Mayor

MEMORANDUM

Date: JUNE 11, 2013

To: Clerk-Treasurer's Office

From: City BUILDINGS Dept (GEN FUND)
(Department/Department Head)

ORD. 2013-21
Sec. 1 Rev

Re: TRANSFER OF FUNDS

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

SUPPLIES: ¹⁰⁰ (~~200~~ Series)

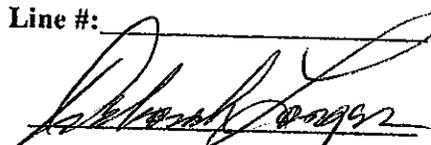
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>MAINTENANCE WORKER P-T</u>		Description: _____
Line #: <u>101045113.000</u>	<u>\$10,000.-</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Equip. MAINT. + REPAIR</u>
Line #: _____	<u>\$10,000.-</u>	Line #: <u>101045362.000</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 CT.

MEMORANDUM

Date: 6/12/13

To: Clerk-Treasurer's Office

From: Fire / Chief Taylor
(Department/Department Head)

ORD 2013-21
May 29 + 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>Oxygen Refills</u>		Description: _____
Line #: <u>101040 232,001</u>	<u>3,000⁰⁰ / 12</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

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: <u>EQ. Maint. + Repair</u>
Line #: _____	<u>3,000⁰⁰ / 12</u>	Line #: <u>101040 362,000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

[Signature]

Signature of Department Head

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