

ORDINANCE 2014-28

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2014 BUDGET OF THE GENERAL FUND: BOARD OF WORKS 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: Board of Works Department in the 2014 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: Board of Works Department in the 2014 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: Board of Works Department for the purposes specified, subject to the laws governing the same:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Row 1: 101038221.000, Gasoline, \$ 45,000.00, \$ 45,000.00. Total General Fund Board of Works Department Additional Appropriations: \$ 45,000.00

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

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Row 1: 101038450.000, Other Machinery, \$ 45,000.00, \$ 45,000.00. Total General Fund Board of Works Department Reductions: \$ 45,000.00

PASSED and ADOPTED this 17th day of September, 2014.

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

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 17th day of Sept, 2014 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 17th day of September, 2014. Brian K. Snedecor, Mayor (signature)

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

MEMORANDUM

Date: 9/8/14

To: Clerk-Treasurer's Office

From: [Signature]
(Department/Department Head)

*BOARD of WORKS
GENERAL FUNDS*

ORD. 2014-28

Re: TRANSFER OF FUNDS

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

SUPPLIES: (200 Series)

REDUCE

AMOUNT

INCREASE

Description: OTHER MAINTENANCE
Line #: 101038480.000

45,000

Description: Gasoline
Line #: 101038221.000

Description: _____
Line #: _____

Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____

CAPITAL OUTLAYS: (400 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____

[Signature]
Signature of Department Head

For Office Use Only: Department# _____

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