

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49

**ORDINANCE 2014-31**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2014 BUDGET  
OF THE GENERAL FUND: BOARD OF WORKS DEPARTMENT  
and CITY JUDGE 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 and City Judge 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 and City Judge 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:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101038135.001	Health Insurance Funding	\$ 172,000.00	\$ 172,000.00

**Total General Fund Board of Works Department Additional Appropriations: \$ 172,000.00**

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101038432.000	Other Non-building Improvements	\$ 172,000.00	\$ 172,000.00

**Total General Fund Board of Works Department Reductions: \$ 172,000.00**

**Section 2(a).** For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund: City Judge 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>
101033307.001	Public Defender Services	\$ 6,000.00	\$ 6,000.00

**Total General Fund City Judge Department Additional Appropriations: \$ 6,000.00**

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

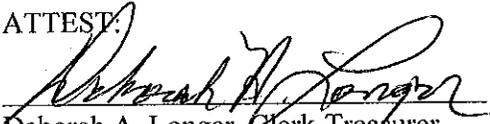
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101033114.003	Bailiff Pay	\$ 6,000.00	\$ 6,000.00

**Total General Fund City Judge Department Reductions: \$ 6,000.00**

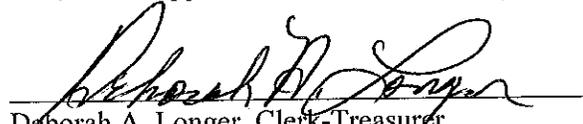
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77

PASSED and ADOPTED this 1st day of October, 2014.

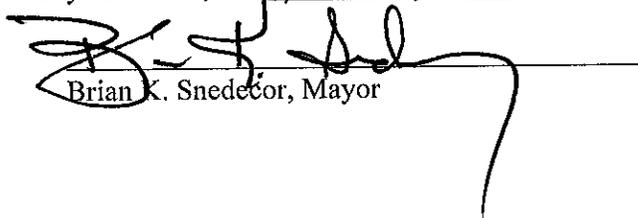
  
\_\_\_\_\_  
Presiding Officer

ATTEST:  
  
\_\_\_\_\_  
Deborah A. Longer, Clerk-Treasurer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 1st day of October, 2014 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 1st day of October 2014.

  
\_\_\_\_\_  
Brian K. Snedecor, Mayor

ATTEST:  
  
\_\_\_\_\_  
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 9/22/14

To: Clerk-Treasurer's Office

From: Marye / BotW  
(Department/Department Head)

ORD 2014-31  
(12x16)

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>
Description: <u>Office Non-Bonding</u>	
Line #: <u>101038432.000</u>	<u>172,000</u>
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: <u>HEALTH INS FUNDING</u>
Line #: <u>101038135.001</u>
Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: _____
Line #: _____
Description: _____
Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: _____
Line #: _____
Description: _____
Line #: _____

[Signature]  
Signature of Department Head

.....

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

MEMORANDUM

Date: SEP 05 2014

TO: Clerk-Treasurer's Office

FROM: Court - William J. Longer  
(Department/Department Head)

RE: Transfer of Funds

ORD 2014-31  
(2x26)

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

SERVICES HIRED:

REDUCE

AMOUNT

INCREASE

Bailiff Pay  
101033114.003

\$6,000.00

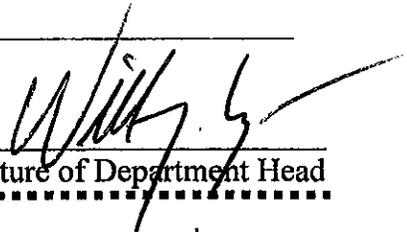
Public Defender Services  
101033307.001

CAPITAL OUTLAYS:

REDUCE

AMOUNT

INCREASE

  
Signature of Department Head

For Office Use Only: Department # \_\_\_\_\_

Transfers made as Requested on \_\_\_\_\_ by: \_\_\_\_\_  
(Date) (Initials)

Journal Entry List Updated Line # \_\_\_\_\_ by: \_\_\_\_\_