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**ORDINANCE 2017-29**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS  
WITHIN THE 2017 BUDGET OF THE  
GENERAL FUND: BUILDING DEPARTMENT  
and THE PARK AND RECREATION 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 budget in certain line items in the General Fund: Building Department (Fund 101), and the Park & Recreation Fund (Fund 204) in the 2017 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: Building Department (Fund 101), and the Park & Recreation Fund (Fund 204) in the 2017 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:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101037235.001	Materials & Supplies	\$ 182.00	\$ 182.00
<b>Total General Fund: Building Department Additional Appropriations: \$ 182.00</b>			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101037363.000	Contractual Services	\$ 182.00	\$ 182.00
<b>Total General Fund: Building Department Reductions: \$ 182.00</b>			

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

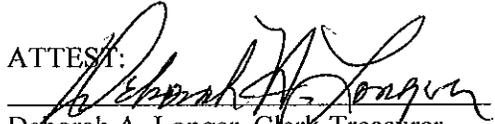
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
204090130.000	Perf City Share	\$ 2,800.00	\$ 2,800.00
204090131.003	Social Security	3,500.00	3,500.00
<b>Total Park &amp; Recreation Fund Additional Appropriations: \$ 6,300.00</b>			

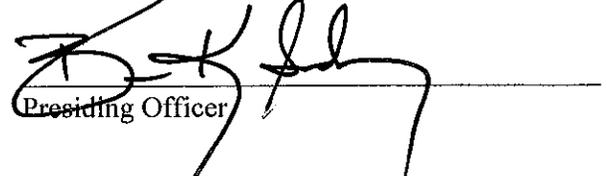
**Section 2(b).** The following existing appropriation(s) in the **Park & Recreation Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
204090221.000	Gasoline	\$ 2,800.00	\$ 2,800.00
204090323.000	Travel	500.00	500.00
204090353.000	Gas Heat	1,000.00	1,000.00
204090430.000	Improvements	500.00	500.00
204090450.000	Equipment	1,500.00	1,500.00
<b>Total Park &amp; Recreation Fund Reductions: \$ 6,300.00</b>			

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**PASSED and ADOPTED** this 6<sup>th</sup> day of December, 2017.

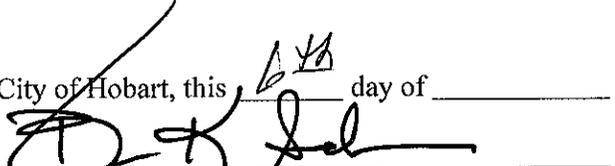
ATTEST:  
  
Deborah A. Longer, Clerk-Treasurer

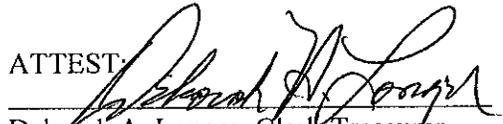
  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 6<sup>th</sup> day of December, 2017 at 7:00 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 6<sup>th</sup> day of December, 2017.

  
Brian K. Snedecor, Mayor

ATTEST:  
  
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: NOV. 22, 2014

To: Clerk-Treasurer's Office

From: BUILDING  
(Department/Department Head)

Re: TRANSFER OF FUNDS

RECEIVED

NOV 27 2017

CITY OF HOBART  
Clerk-Treasurer Office

ORD. 2017-29  
Sec 1 (A+B)

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

SUPPLIES: (200 Series)

REDUCE

AMOUNT

INCREASE

Description: \_\_\_\_\_  
Line #: \_\_\_\_\_  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

\$ 182.00  
~~\$181.33~~

Description: MATERIAL + SUPPLIES  
Line #: 101037235.001  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: CONTRACTUAL SERVICES  
Line #: 101037363.000  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

\$ 142.00  
~~\$141.33~~

Description: \_\_\_\_\_  
Line #: \_\_\_\_\_  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

CAPITAL OUTLAYS: (400 Series)

REDUCE

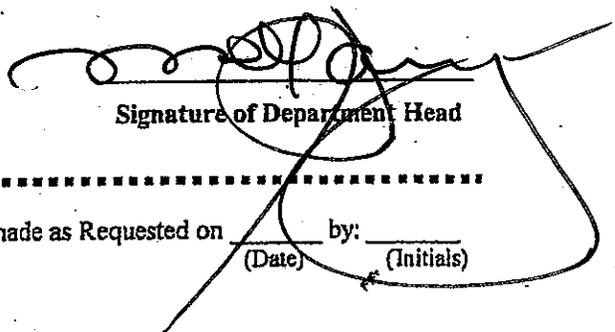
AMOUNT

INCREASE

Description: \_\_\_\_\_  
Line #: \_\_\_\_\_  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

\_\_\_\_\_

Description: \_\_\_\_\_  
Line #: \_\_\_\_\_  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

  
Signature of Department Head

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

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

MEMORANDUM

Date: 11-15-17

To: Clerk-Treasurer's Office

From: Park J. Mitchell  
(Department/Department Head)

Re: **TRANSFER OF FUNDS**

ORD  
2017-29  
JUL 2 (A+B)

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>Gasoline</u>		Description: <u>Perf</u>
Line #: <u>204090221.000</u>	✓ <u>\$2,800</u>	Line #: <u>204090130.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

**SERVICES HIRED: (300 Series)**

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Travel</u>		Description: <u>Social Security</u>
Line #: <u>204090323.000</u>	✓ <u>\$500.00</u>	Line #: <u>204090131.003</u>
Description: <u>Gas Heat</u>		Description: _____
Line #: <u>204090353.000</u>	✓ <u>\$1000.00</u>	Line #: _____

**CAPITAL OUTLAYS: (400 Series)**

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Equipment</u>		Description: <u>Social Security</u>
Line #: <u>204090450.000</u>	✓ <u>\$1500.00</u>	Line #: <u>204090131.003</u>
Description: <u>Improvements</u>		Description: _____
Line #: <u>204090430.000</u>	✓ <u>\$500.00</u>	Line #: _____

\$6,300.

J. Mitchell  
Signature of Department Head