

ORDINANCE 2018-24

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2018 BUDGET OF THE GENERAL FUND, ECONOMIC DEVELOPMENT 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, Economic Development Department in the 2018 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, Economic Development Department in the 2018 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, Economic Development Department for the purposes specified, subject to the laws governing the same:

Account	Description	Amount Requested	Amount Appropriated
101050450.000	Equipment	\$ 270.00	\$ 270.00

Total General Fund, Economic Development Department Additional Appropriations: \$ 270.00

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

Account	Description	Amount Requested	Amount Reduced
101050363.000	Contractual Agreement	\$ 270.00	\$ 270.00

Total General Fund, Economic Development Department Reductions: \$ 270.00

PASSED and ADOPTED this 19th day of September, 2018.

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 25th day of September, 2018 at 8:15 o'clock A.M.

Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 3rd day of October, 2018.

Attest: Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor, Mayor

MEMORANDUM

Ord 2018-24

Date: 9/12/18

To: Clerk-Treasurer's Office

From: ECONOMIC DEVELOPMENT / REDEVELOPMENT / DENARIE KANE
(Department/Department Head)

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)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: CONTRACTUAL AGREEMENT		Description: _____
Line #: 101050363.000	\$270.00	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: EQUIPMENT
Line #: _____	\$270.00	Line #: 101050450.000
Description: _____		Description: _____
Line #: _____		Line #: _____

Denarie Kane
Signature of Department Head

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