

**ORDINANCE 2024 - 30**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE  
2024 BUDGET OF THE GENERAL FUND: LAW DEPARTMENT;  
GENERAL FUND: POLICE DEPARTMENT; AND THE MVH 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: Law Department; General Fund: Police Department; and the MVH Fund in the 2024 budget; and

**WHEREAS**, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed and eligible for use to cover certain expenses for the purposes for which they were appropriated in the General Fund: Law Department; General Fund: Police Department; and the MVH Fund in the 2024 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: Law 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>
1101035235.001	Materials & Supplies	\$ 85.00	\$ 85.00
1101035391.000	Training / Education	345.00	345.00
		<b>Total GENERAL FUND: LAW DEPARTMENT Additional Appropriations: \$ 430.00</b>	

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101035363.000	Contractual Agreement	\$ 430.00	\$ 430.00
		<b>Total GENERAL FUND: LAW DEPARTMENT Reductions: \$ 430.00</b>	

**Section 2(a).** For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund: Police 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>
1101039225.000	Vehicle Maintenance	\$ 1,097.00	\$ 1,097.00
		<b>Total GENERAL FUND: POLICE DEPARTMENT Additional Appropriations: \$ 1,097.00</b>	

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
1101039331.000	Printing	\$ 1,000.00	\$ 1,000.00
1101039362.000	Maintenance	\$ 97.00	\$ 97.00
		<b>Total GENERAL FUND: POLICE DEPARTMENT Reductions: \$ 1,097.00</b>	

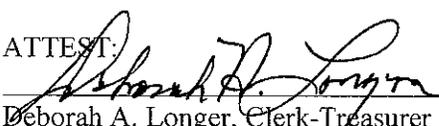
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54 **Section 3(a).** For the expenses of the taxing unit, the following additional sums of money are hereby  
55 appropriated out of the **MVH Fund** for the purposes specified, subject to the laws governing the same:

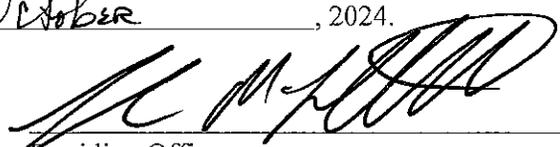
		Amount	Amount
<u>Account</u>	<u>Description</u>	<u>Requested</u>	<u>Appropriated</u>
58 2201090235.001	Materials & Supplies	\$ 1,856.81	\$ 1,856.81
		<b>Total MVH FUND Additional Appropriations: \$ 1,856.81</b>	

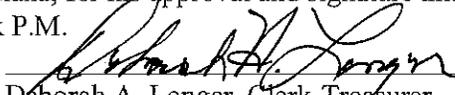
60  
61 **Section 3(b).** The following existing appropriation(s) in the **MVH Fund** be reduced in the following  
62 amount:

		Amount	Amount
<u>Account</u>	<u>Description</u>	<u>Requested</u>	<u>Reduced</u>
64 2201090137.000	Clothing Allowance	\$ 1,856.81	\$ 1,856.81
		<b>Total MVH FUND Reductions: \$ 1,856.81</b>	

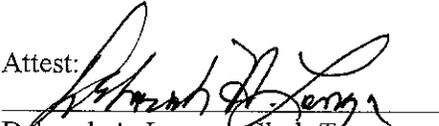
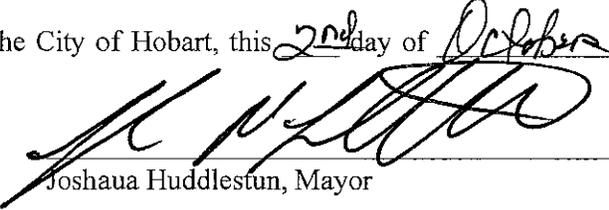
67  
68  
69 **PASSED and ADOPTED** this 2<sup>nd</sup> day of October, 2024.

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71  
72  
73 ATTEST:   
74 Deborah A. Longer, Clerk-Treasurer  
75  
76  
77

  
78 Presiding Officer

78 **Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 2<sup>nd</sup>  
79 day of October 2024 at 7:00 o'clock P.M.  
80  
81   
82 Deborah A. Longer, Clerk-Treasurer

83  
84 **APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 2<sup>nd</sup> day of October  
85 2024.

86  
87 Attest:   
88 Deborah A. Longer, Clerk-Treasurer  
89  
90   
Joshua Huddlestun, Mayor

MEMORANDUM

Date: 9/23/2024

To: Clerk-Treasurer's Office

From: Paul Leather Nohrby  
(Department/Department Head)

1101035

ORD 2024-30  
Sub. 1A x 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>85.00</u>	Description: <u>Materials &amp; Supplies</u>
Line #: _____		Line #: <u>1101035235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Contractual Agreement</u>	<u>345.00</u>	Description: <u>Training/Education</u>
Line #: <u>110135363.000</u>		Line #: <u>1101035391.000</u>
Description: <u>Contractual Agreement</u>	<u>85.00</u>	Description: _____
Line #: <u>110135363.000</u>		Line #: _____

CAPITAL OUTLAYS: (400 Series)

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

[Signature]  
Signature of Department Head

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

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

MEMORANDUM

Date: 9/11/2024

To: Clerk-Treasurer's Office

From: Police Dept. 1101039  
(Department/Department Head)

DED 2024-30  
Stat. 2A+6

Re: TRANSFER OF FUNDS

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

SUPPLIES: (200 Series)  
REDUCE

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

AMOUNT

1000.00  
97.00

INCREASE

Description: Veh Maint.  
Line #: 1101039 225.000  
Description: Veh Maint.  
Line #: 1101039 225.000

SERVICES HIRED: (300 Series)  
REDUCE

Description: Printing  
Line #: 1101039 331.000  
Description: Maint.  
Line #: 1101039 362.000

AMOUNT

\$1,000.00  
\$97.00

INCREASE

Description: Veh Maint  
Line #: ~~1101039 225.000~~  
Description: Veh Maint  
Line #: ~~1101039 225.000~~

CAPITAL OUTLAYS: (400 Series)  
REDUCE

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

AMOUNT

INCREASE

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

APD  
Signature of Department Head

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

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

Clerical/Forms/Transfer of Funds:2

MEMORANDUM

Date: 9/25/24

To: Clerk-Treasurer's Office

From: MUH 2201  
(Department/Department Head)

*ORD 2024-30  
Sept 3A+B*

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: <u>Material Supplies</u>
Line #: _____	<u>\$1856.81</u>	Line #: <u>2201090235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

*Personal*  
SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Clothing Allowance</u>		Description: _____
Line #: <u>2201090137.000</u>	<u>\$ 1856.81</u>	Line #: _____
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 #: _____

*Michael R. Moore*  
Signature of Department Head