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**ORDINANCE 2019-07**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2019 BUDGET  
OF THE GENERAL FUND: POLICE, FIRE and  
CLERK-TREASURER'S DEPARTMENTS  
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, Police Department, Fire Department and Clerk-Treasurer's Department in the 2019 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, Police Department, Fire Department and Clerk-Treasurer's Department in the 2019 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, 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>
101039235.001	Materials & Supplies	\$ 250.00	\$ 250.00
<b>Total General Fund, Police Department Additional Appropriations: \$ 250.00</b>			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101039323.000	Travel & Lodging	\$ 250.00	\$ 250.00
<b>Total General Fund, Police Department Reductions: \$ 250.00</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, Fire 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>
101040363.000	Contractual	\$ 5,000.00	\$ 5,000.00
<b>Total General Fund, Fire Department Additional Appropriations: \$ 5,000.00</b>			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101040450.000	Equipment	\$ 5,000.00	\$ 5,000.00
<b>Total General Fund, Fire Department Reductions: \$ 5,000.00</b>			

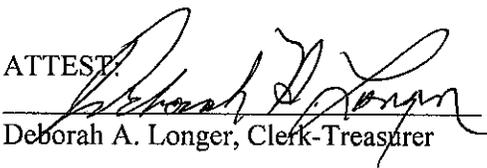
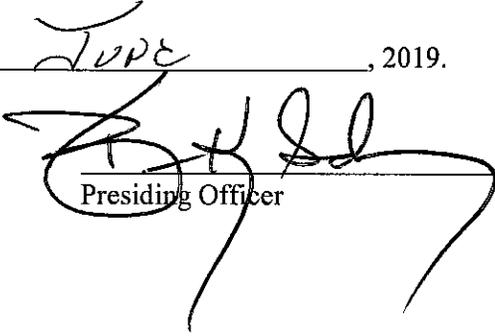
51 **Section 3(a).** For the expenses of the taxing unit, the following additional sums of money are hereby  
52 appropriated out of the **General Fund, Clerk-Treasurer's Department** for the purposes specified, subject  
53 to the laws governing the same:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101032235.001	Materials & Supplies	\$ 2,000.00	\$ 2,000.00
<b>Total General Fund, Clerk-Treasurer's Department Additional Appropriations: \$ 2,000.00</b>			

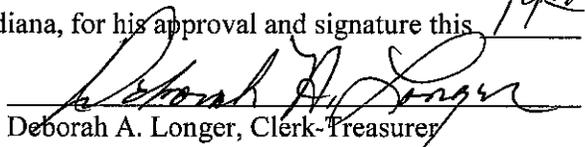
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58 **Section 3(b).** The following existing appropriation(s) in the **General Fund, Clerk-Treasurer's**  
59 **Department** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101032306.000	Consultants	\$ 2,000.00	\$ 2,000.00
<b>Total General Fund, Clerk-Treasurer's Department Reductions: \$ 2,000.00</b>			

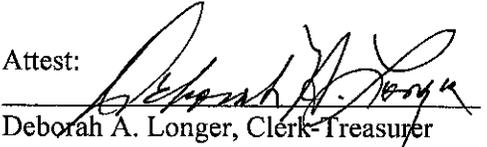
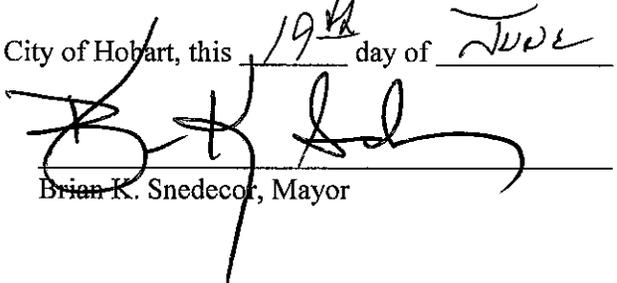
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66 **PASSED and ADOPTED** this 19<sup>th</sup> day of JUNE, 2019.

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70 ATTEST:   
71 \_\_\_\_\_  
72 Deborah A. Longer, Clerk-Treasurer  
73  
74  
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76   
77 \_\_\_\_\_  
78 Presiding Officer

76 **Presented by me** to the Mayor of the City of Hobart, Indiana, for his approval and signature this 19<sup>th</sup>  
77 day of JUNE, 2019 at 7:15 o'clock P.M.

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79   
80 \_\_\_\_\_  
81 Deborah A. Longer, Clerk-Treasurer

82 **APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 19<sup>th</sup> day of JUNE  
83 \_\_\_\_\_, 2019.

84  
85  
86 Attest:   
87 \_\_\_\_\_  
88 Deborah A. Longer, Clerk-Treasurer  
  
\_\_\_\_\_ Brian K. Snedecor, Mayor

MEMORANDUM

Date: 5/13/19

To: Clerk-Treasurer's Office

From: Police / Rick Zornier  
(Department/Department Head)

*ORD 2019-07*  
*Sub A+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>materials</u>
Line #: _____		Line #: <u>101039235.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Travel</u>		Description: _____
Line #: <u>101039323.000</u>	<u>\$250.00</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 #: _____

R. W. Zornier  
Signature of Department Head

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

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

Clerical/Forms/Transfer of Funds2

MEMORANDUM

Date: 6/10/19  
To: Clerk-Treasurer's Office  
From: Fire Dept./Chief Smith  
(Department/Department Head)  
Re: TRANSFER OF FUNDS

ORD 2019-07  
Sept 2 A+B

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

SUPPLIES: (200 Series)

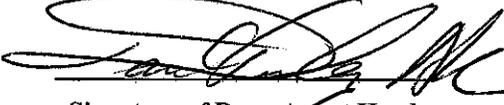
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>CONTRACTOR</u>
Line #: _____	\$ 5,000 <sup>00/100</sup>	Line #: <u>101040363.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>EQUIPMENT</u>		Description: _____
Line #: <u>101040450.000</u>	\$ 5,000 <sup>00/100</sup>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

  
Signature of Department Head

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

MEMORANDUM

Date: 6-13-19

To: **Clerk-Treasurer's Office**

From: C-T / Deb Longer  
(Department/Department Head)

ORD 2019-07  
Sub 3 A + B

Re: **TRANSFER OF FUNDS**

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

**SUPPLIES: (200 Series)**

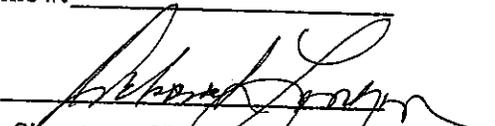
<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____ Line #: _____	\$ <u>2000.00</u>	Description: <u>MAT + SUPPLIES</u> Line #: <u>101032235.001</u>
Description: _____ Line #: _____		Description: _____ Line #: _____

**SERVICES HIRED: (300 Series)**

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Consultant</u> Line #: <u>101032306.000</u>	\$ <u>2000.00</u>	Description: _____ Line #: _____
Description: _____ Line #: _____		Description: _____ Line #: _____

**CAPITAL OUTLAYS: (400 Series)**

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

  
Signature of Department Head

For Office Use Only: Department# \_\_\_\_\_ Transfers made as Requested on \_\_\_\_\_ by: \_\_\_\_\_  
Clerical/Forms/Transfer of Funds2 (Date) (Initials)