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**ORDINANCE 2019-27**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2019 BUDGET  
OF THE GENERAL FUND: POLICE DEPARTMENT, and  
THE LAW ENFORCEMENT TRAINING 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: Police Department (Fund #101039), and the Law Enforcement Training Fund (Fund #233) 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, and the Law Enforcement Training Fund 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>
101039224.000	Vehicle Maintenance	\$ 511.05	\$ 511.05
<b>Total General Fund: Police Department Additional Appropriations: \$ 511.05</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>
101039362.000	Maintenance	\$ 511.05	\$ 511.05
<b>Total General Fund: Police Department Reductions: \$ 511.05</b>			

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

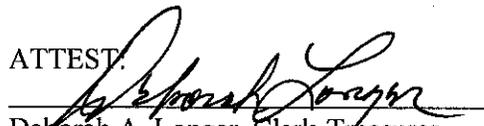
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
233090235.001	Materials & Supplies	\$ 4,000.00	\$ 4,000.00
<b>Total Law Enforcement Training Fund Additional Appropriations: \$ 4,000.00</b>			

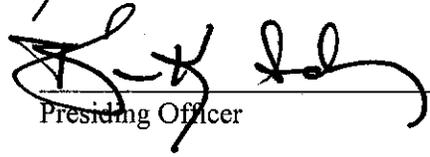
**Section 2(b).** The following existing appropriation(s) in the **Law Enforcement Training Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
233090391.000	Training, Education & Seminars	\$ 4,000.00	\$ 4,000.00
<b>Total Law Enforcement Training Fund Reductions: \$ 4,000.00</b>			

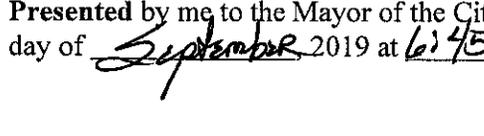
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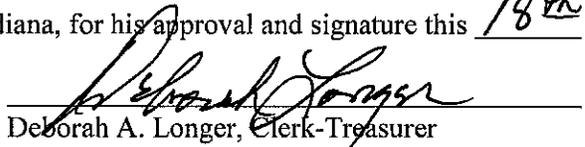
PASSED and ADOPTED this 18<sup>th</sup> day of September, 2019.

ATTEST:  
  
Deborah A. Longer, Clerk-Treasurer

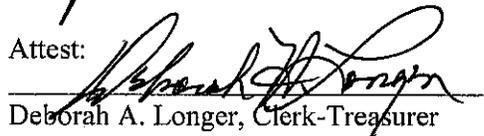
  
\_\_\_\_\_  
Presiding Officer

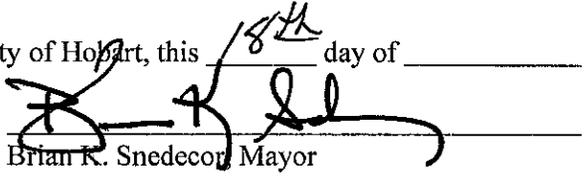
Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 18<sup>th</sup> day of September 2019 at 6:45 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

  
Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 18<sup>th</sup> day of September, 2019.

Attest:  
  
Deborah A. Longer, Clerk-Treasurer

  
\_\_\_\_\_  
Brian R. Snedecor, Mayor

MEMORANDUM

Date: 8/29/19

To: Clerk-Treasurer's Office

From: Police  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD 2019-211  
Sect. 1(A+B)

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

SUPPLIES: (200 Series)

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

AMOUNT

INCREASE

Description: Veh MAINT  
Line #: 101039225.000  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

SERVICES HIRED: (300 Series)

REDUCE  
Description: Maintenance  
Line #: 101039362.000  
Description: \_\_\_\_\_  
Line #: \_\_\_\_\_

AMOUNT

INCREASE

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

511.05

CAPITAL OUTLAYS: (400 Series)

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

AMOUNT

INCREASE

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

R.W. Jamies  
Signature of Department Head

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

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

MEMORANDUM

Date: 9/10/19

To: Clerk-Treasurer's Office

From: Police  
(Department/Department Head)

ORD 2019-27  
Dist. 2(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 - LEFT</u>
Line #: _____	_____	Line #: <u>233090235.001</u>
Description: _____	_____	Description: _____
Line #: _____	_____	Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Training - LEFT</u>	_____	Description: _____
Line #: <u>233090391.000</u>	<u>\$4,000.00</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. James  
Signature of Department Head

For Office Use Only: Department/ \_\_\_\_\_  
Clerical/Forms/Transfer of Funds2

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