

ORDINANCE 2019-31

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2019 BUDGET OF THE GENERAL FUND: POLICE 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: Police 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 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:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Row 1: 101039235.001, Materials & Supplies, \$ 160.00, \$ 160.00. Total General Fund: Police Department Additional Appropriations: \$ 160.00

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

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Row 1: 101039362.000, Maintenance, \$ 160.00, \$ 160.00. Total General Fund: Police Department Reductions: \$ 160.00

PASSED and ADOPTED this 16th day of October, 2019

ATTEST: Deborah A. Longer, Clerk-Treasurer. Residing Officer signature.

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 16th day of October, 2019 at 7:10 o'clock P.M.

Deborah A. Longer, Clerk-Treasurer signature.

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 16th day of October, 2019.

Attest: Deborah A. Longer, Clerk-Treasurer. Brian K. Snedecor, Mayor signature.

MEMORANDUM

Date: 9/18/19

To: Clerk-Treasurer's Office

From: Police
(Department/Department Head)

ORD 2019-31

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>Maintenance</u>		Description: _____
Line #: <u>101039362000</u>	<u>\$160.00</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 #: _____

P.W. Janner
Signature of Department Head

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

Transfers made as Requested on _____ by: _____
(Date) (Initials)