

**ORDINANCE 2025 - 42**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE  
2025 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 budgets in certain line items in the General Fund, Police Department and the Law Enforcement Training Fund in the 2025 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, Police Department and the Law Enforcement Training Fund in the 2025 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>
1101039225.000	Vehicle Maintenance	\$ 1,500.00	\$ 1,500.00
<b>Total GENERAL FUND: POLICE DEPARTMENT Additional Appropriations: \$ 1,500.00</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>
1101039362.000	Maintenance	\$ 1,500.00	\$ 1,500.00
<b>Total GENERAL FUND: POLICE DEPARTMENT Reductions: \$ 1,500.00</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:

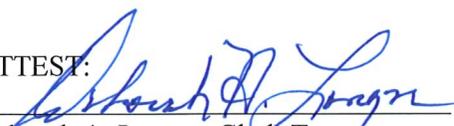
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
2228090391.000	Training	\$ 5,000.00	\$ 5,000.00
<b>Total LAW ENFORCEMENT TRAINING FUND Additional Appropriations: \$ 5,000.00</b>			

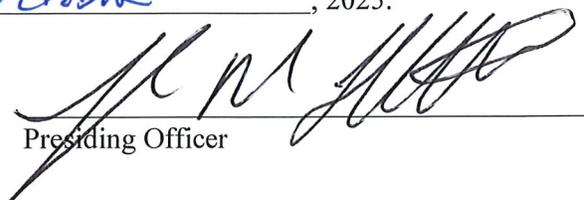
**Section 2(b).** The following existing appropriation(s) in the **LAW ENFORCEMENT TRAINING FUND** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
2228090450.000	Equipment	\$ 5,000.00	\$ 5,000.00
<b>Total LAW ENFORCEMENT TRAINING FUND Reductions: \$ 5,000.00</b>			

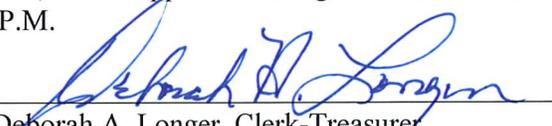
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**PASSED and ADOPTED** this 15<sup>th</sup> day of October, 2025.

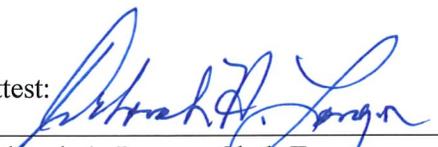
ATTEST:   
Deborah A. Longer, Clerk-Treasurer

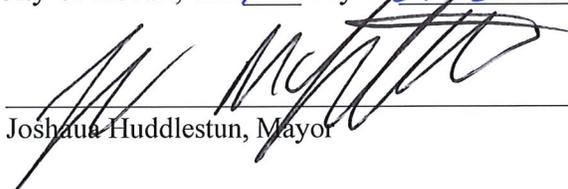
  
Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 15<sup>th</sup> day of October 2025 at 7:45 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 15<sup>th</sup> day of October, 2025.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Joshua Huddlestun, Mayor

MEMORANDUM

Date: 10/1/25

To: Clerk-Treasurer's Office

From: Police  
(Department/Department Head)

ORD 2025-12  
(1A+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: _____		Description: <u>Veh. Maint</u>
Line #: _____		Line #: <u>1101039225.00</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>1101039362.00</u>	<u>\$ 1,500.00</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 #: _____

[Signature]  
Signature of Department Head

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

MEMORANDUM

Date: 10/1/25

To: Clerk-Treasurer's Office

From: Police  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD 2025-12  
(2 9+6)

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>LETF Training</u>
Line #: _____		Line #: <u>2228090391.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>LETF Equipment</u>		Description: _____
Line #: <u>2228090450.00</u>	<u>\$5,000.00</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

[Signature]  
Signature of Department Head

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