

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

ORDINANCE 2018 - 05

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2018 BUDGET
OF THE PARK & RECREATION FUND AND 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 Park & Recreation Fund and the General Fund: Police Department in the 2018 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 Park & Recreation Fund and the General Fund: Police Department in the 2018 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 **Park & Recreation 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>
204090391.000	Training & Education	\$3,000.00	\$ 3,000.00
Total Park & Recreation Fund Additional Appropriations: \$ 3,000.00			

Section 1(b). The following existing appropriation(s) in the **Park & Recreation Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
204090430.000	Improvements	\$ 3,000.00	\$ 3,000.00
Total Park & Recreation Fund Reductions: \$ 3,000.00			

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>
101039450.000	Equipment	\$ 10,000.00	\$ 10,000.00
Total General Fund: Police Department Additional Appropriations: \$ 10,000.00			

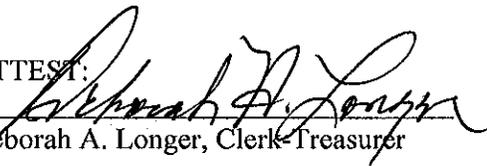
Section 2(b). The following existing appropriation(s) in the **General Fund: Police Department** be reduced in the following amount:

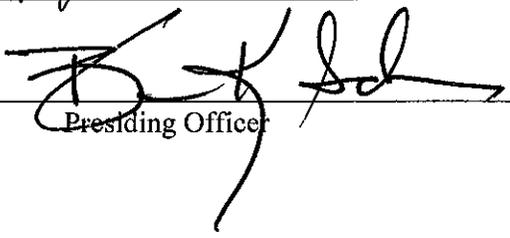
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101039362.000	Maintenance	\$ 10,000.00	\$ 10,000.00
Total General Fund: Police Department Reductions: \$ 10,000.00			

51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76

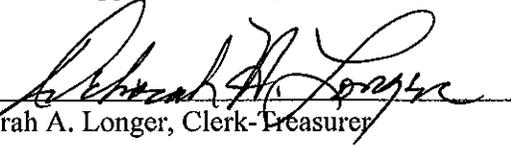
PASSED and ADOPTED this 21st day of MARCH, 2018.

ATTEST:

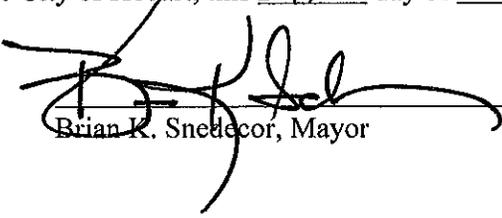

Deborah A. Longer, Clerk-Treasurer


Presiding Officer

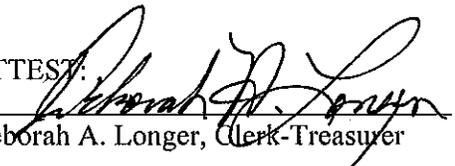
Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 21st day of MARCH, 2018 at 6:45 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 21st day of MARCH, 2018.


Brian K. Snedecor, Mayor

ATTEST:


Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 3-6-18

To: Clerk-Treasurer's Office

From: Pawles J. Mitchell
(Department/Department Head)

ORD 2018-05
(1a+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: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

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

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Improvements</u>		Description: <u>Training / Ed.</u>
Line #: <u>204090430.00</u>	<u>\$3000.00</u>	Line #: <u>204090391.000</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

J. Mitchell
Signature of Department Head

For Office Use Only: Department# _____

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

