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ORDINANCE 2018-27

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2018 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 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 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:

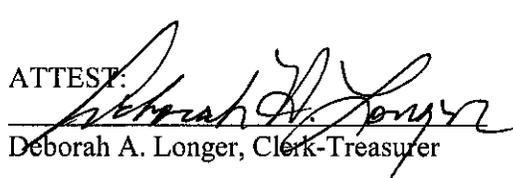
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **General Fund, Police Department** for the purposes specified, subject to the laws governing the same:

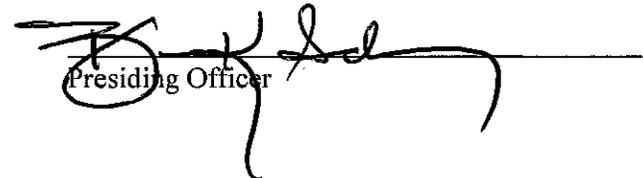
| <u>Account</u> | <u>Description</u> | <u>Amount Requested</u> | <u>Amount Appropriated</u> |
|---|----------------------|-------------------------|----------------------------|
| 101039235.001 | Materials & Supplies | \$ 650.00 | \$ 650.00 |
| Total General Fund, Police Department Additional Appropriations: \$ 650.00 | | | |

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

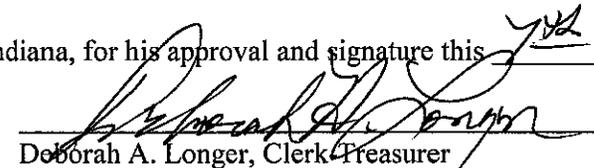
| <u>Account</u> | <u>Description</u> | <u>Amount Requested</u> | <u>Amount Reduced</u> |
|--|-------------------------|-------------------------|-----------------------|
| 101039397.000 | Promotion of Department | \$ 650.00 | \$ 650.00 |
| Total General Fund, Police Department Reductions: \$ 650.00 | | | |

PASSED and ADOPTED this 7th day of November, 2018.

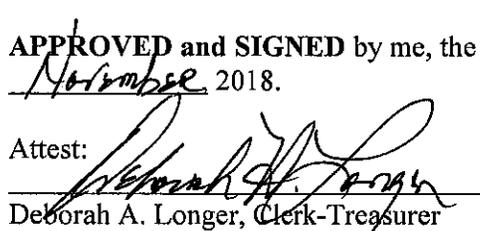
ATTEST: 
Deborah A. Longer, Clerk-Treasurer

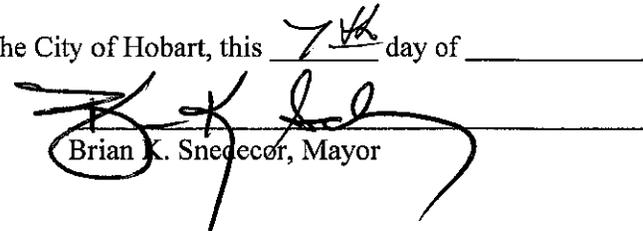

Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 7th day of November, 2018 at 7:15 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 7th day of November, 2018.

Attest: 
Deborah A. Longer, Clerk-Treasurer


Brian K. Snedecor, Mayor

MEMORANDUM

Date: 11/7/18
~~10/5/18~~

To: Clerk-Treasurer's Office

From: Police Department
(Department/Department Head)

ORD 2018-27

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>1010235.001</u> |
| Description: _____ | _____ | Description: <u>ISS</u> |
| Line #: _____ | _____ | Line #: _____ |

SERVICES HIRED: (300 Series)

| <u>REDUCE</u> | <u>AMOUNT</u> | <u>INCREASE</u> |
|---------------------------------|-----------------|--------------------|
| Description: <u>Promo Dept.</u> | _____ | Description: _____ |
| Line #: <u>101039397.000</u> | <u>\$650.00</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 Funds? _____ Transfers made as Requested on _____ by: _____
(Date) (Initials)