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**ORDINANCE 2020 – 23**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2020 BUDGET  
OF THE GENERAL FUND: SANITATION and POLICE DEPARTMENTS  
and the STATE SEIZURE FUND and PUBLIC SAFETY INCOME TAX 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: Sanitation and Police Departments and in the Public Safety Income Tax Fund in the 2020 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 appropriated in the General Fund: Sanitation and Police Departments, and the State Seizure Fund in the 2020 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: Sanitation 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>
101041235.001	Materials & Supplies	\$ 474.00	\$ 474.00
<b>Total General Fund: Sanitation Department Additional Appropriations: \$ 474.00</b>			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101041137.000	Clothing Allowance	\$ 474.00	\$ 474.00
<b>Total General Fund: Sanitation Department Reductions: \$ 474.00</b>			

**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>
101039235.001	Materials & Supplies	\$ 200.00	\$ 200.00
<b>Total General Fund: Police Department Additional Appropriations: \$ 200.00</b>			

**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	\$ 200.00	\$ 200.00
<b>Total General Fund: Police Department Reductions: \$ 200.00</b>			

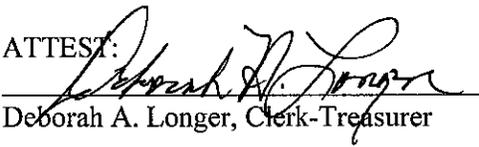
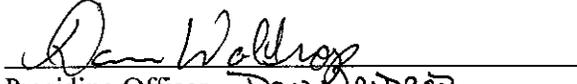
51 **Section 3(a).** For the expenses of the taxing unit, the following additional sums of money are hereby  
52 appropriated out of the **Public Safety Income Tax Fund** for the purposes specified, subject to the laws  
53 governing the same:

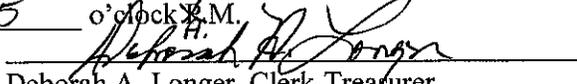
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
205090128.001	Public Safety Wages	\$ 18,000.00	\$ 18,000.00
<b>Total Public Safety Income Tax Fund Additional Appropriations: \$ 18,000.00</b>			

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58 **Section 3(b).** The following existing appropriation(s) in the **State Seizure Fund** be reduced in the  
59 following amount:

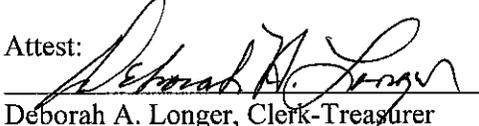
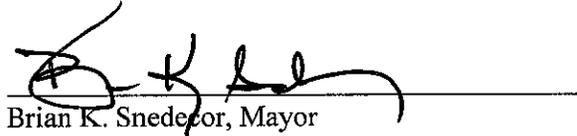
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
224090450.000	Equipment	\$ 18,000.00	\$ 18,000.00
<b>Total State Seizure Fund Reductions: \$ 18,000.00</b>			

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66 **PASSED and ADOPTED** this 7<sup>th</sup> day of October, 2020.

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70 ATTEST:   
71 Deborah A. Longer, Clerk-Treasurer  
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77 Presiding Officer, DAN WALDROP

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83 **Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 8<sup>th</sup>  
84 day of OCTOBER 2020 at 7:45 o'clock A.M.  
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87 Deborah A. Longer, Clerk-Treasurer

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93 **APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 8<sup>th</sup> day of October  
94 2020.

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100 Attest:   
101 Deborah A. Longer, Clerk-Treasurer  
102  
103   
104 Brian K. Snedecor, Mayor

MEMORANDUM

Date: 9/22/20

To: Clerk-Treasurer's Office

From: Sanitation / Tom Laco  
(Department/Department Head)

*ORD 2020-23*  
*(1A+B)*

Re: TRANSFER OF FUNDS

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

SUPPLIES: <sup>100</sup> <del>(200)</del> Series)			200-Series
	<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description:	<u>Clothing</u>		Description: <u>Material &amp; Supplies</u>
Line #:	<u>101 041137.000</u>	<u>474.00</u>	Line #: <u>1010 41235.001</u>
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:	_____		Description: _____
Line #:	_____		Line #: _____
Description:	_____		Description: _____
Line #:	_____		Line #: _____

*Tom Laco*  
Signature of Department Head

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

Clerical/Forms/Transfer of Funds

MEMORANDUM

Date: 9/24/2020

To: Clerk-Treasurer's Office

From: Police  
(Department/Department Head)

Re: TRANSFER OF FUNDS

*DIRT 2020-23  
(2 R x 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: <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>\$200.00</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/ \_\_\_\_\_

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

Clerical/Forms/Transfer of Funds2

MEMORANDUM

Date: 9/21/2020

To: Clerk-Treasurer's Office

From: Police Dept.  
(Department/Department Head)

ORD 2020-23  
(3A+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: _____
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>STATE SEIZURE</u>		Description: <u>Public Safety WAGES</u>
Line #: <u>224090450.000</u>	<u>\$ 18,000.00</u>	Line #: <u>205,090126.001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

A.W. James  
Signature of Department Head

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

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

Clerical/Forms/Transfer of Funds 2



# Hobart Police Department



705 E. 4TH STREET • HOBART, IN 46342-4440

**RICHARD W. ZORMIER, Chief of Police**

Phone: (219) 942-1125

Fax: (219) 942-9806

September 21, 2020

Clerk Treasurer Office

Deb Longer

414 Main Street

Hobart, IN 46342

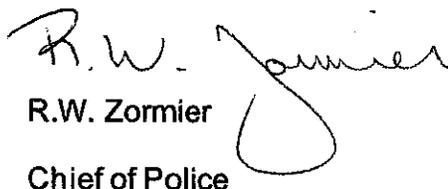
Dear Ms. Longer:

Please permit the transfer of \$18,000.00 from the Police State Seizure Fund to a Public Safety line for the purposes of funding the hiring of two new police officers beginning October 8, 2020 through December 31, 2020. The wage of a 3<sup>rd</sup> Class Patrol Officer is \$36,010.00 or roughly \$3,000.00 per month. The wages for both, Officer Kyle Belec and Officer James Janda, will be covered with this transfer for the rest of the year.

The appropriate funds transfer form has been completed to facilitate the exchange. The hiring of Officer Belec and Janda replace officers that left in 2019, one for Indy Metro, Adam Ahmad, and the retirement of Officer Frank Osterkamp. The pending retirements in 2021 of Sgt. Stephen Houck, Sgt. Kenneth Gagliardi, and Cpl. David Olson will leave us five police officers less including the retirement of Sgt. Rod Gonzalez and the resignation of Officer Noah Frizzell in 2020.

Thank you for your time and consideration.

Respectfully,

  
R.W. Zormier  
Chief of Police