



RESOLUTION 2022-15

A RESOLUTION CREATING SPECIAL REVENUE FUND 13 FOR THE PURPOSE OF ACCOUNTING FOR FUNDS, DONATIONS, GRANTS AND MISCELLANEOUS REVENUE RECEIVED AND EXPENDITURES FOR THE HOBART-LAWRENCE POLICE DEPARTMENT

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the Village of Hobart operates a joint police department with the Town of Lawrence; and

WHEREAS, the Hobart-Lawrence Police Department periodically receives funds, donations, grants and other miscellaneous revenue for the purpose of providing fire protection for the residents and businesses of Hobart and Lawrence; and

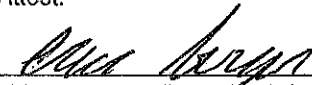
WHEREAS, governmental accounting standards allow a municipality to use a special revenue fund to report the proceeds of special sources that are restricted or committed to expenditures for a specific purpose; and

WHEREAS, the Hobart-Lawrence Police Department wishes to maintain a special revenue and expenditure fund to receive and account for any funds, donations, grants and miscellaneous revenues and expenditures, related to said revenue, for the Hobart-Lawrence Police Department;

THEREFORE, BE IT RESOLVED THAT, the Hobart Village Board of Trustees approves the creation of a special revenue fund – Fund 13 (HOBART-LAWRENCE POLICE DEPARTMENT). This fund will be used for the accounting and expenditure of donations, grants and miscellaneous revenues and expenditures, related to said revenue, for the Hobart-Lawrence Police Department. The fund shall not be utilized for the day-to-day operations and expenditures of the Hobart-Lawrence Police Department as currently accounted for in the Village's General Fund.

Adopted this 18th day of October, 2022

Richard Heidel, Village Board President

Attest:

Erica Berger, Village Clerk / Treasurer


Aaron Kramer, Village Administrator