

ORDINANCE 2022 - 05

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2022 BUDGET OF THE MVH RESTRICTED 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 MVH Restricted Fund in the 2022 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 MVH Restricted Fund in the 2022 budget,

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Hobart, Lake County Indiana that:

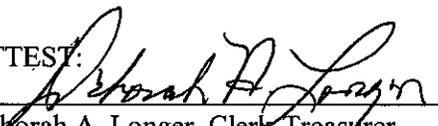
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the MVH Restricted Fund for the purposes specified, subject to the laws governing the same:

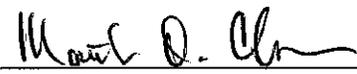
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
2203090235.001	Materials & Supplies	\$ 67,945.00	\$ 67,945.00
		<b>Total MVH Restricted Fund Additional Appropriations: \$ 67,945.00</b>	

Section 1(b). The following existing appropriation(s) in the MVH Restricted Fund be reduced in the following amount:

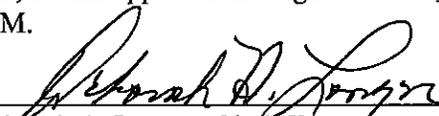
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
2203090412.000	Construction	\$ 67,945.00	\$ 67,945.00
		<b>Total MVH Restricted Fund Reductions: \$ 67,945.00</b>	

PASSED and ADOPTED this 16<sup>th</sup> day of February, 2022.

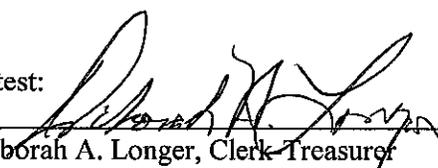
ATTEST:   
Deborah A. Longer, Clerk-Treasurer

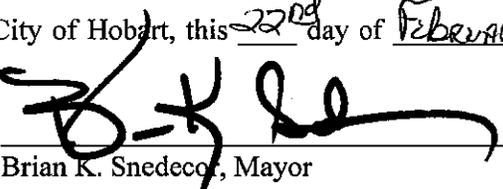
  
Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 16<sup>th</sup> day of February 2022 at 7:00 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 22<sup>nd</sup> day of February, 2022.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Brian K. Snedecor, Mayor

MEMORANDUM

Date: Feb 1, 22

To: Clerk-Treasurer's Office

From: MUH Road / Kelly Smith  
(Department/Department Head)

ORD 2022-05

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 &amp; Supplies</u>
Line #: _____	<u>67,945</u>	Line #: <u>2203090235.001</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: <u>Construction</u>		Description: _____
Line #: <u>2203090412.000</u>	<u>67,945</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

Kelly Smith  
Signature of Department Head

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