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**ORDINANCE 2020-05**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2020 BUDGET  
OF THE MVH FUND (# 201)  
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 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 MVH 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 unit, the following additional sums of money are hereby appropriated out of the **MVH 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>
201090354.000	Water	\$ 1,750.00	\$ 1,750.00
<b>Total MVH Fund Additional Appropriations: \$1,750.00</b>			

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

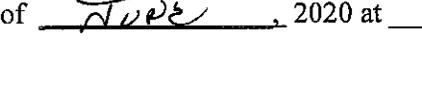
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
201090221.000	Gasoline	\$ 1,750.00	\$ 1,750.00
<b>Total MVH Fund Reductions: \$ 1,750.00</b>			

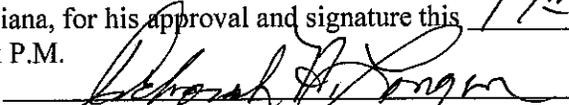
**PASSED and ADOPTED** this 17<sup>th</sup> day of June, 2020.

ATTEST:   
Deborah A. Longer, Clerk-Treasurer

  
\_\_\_\_\_  
Presiding Officer

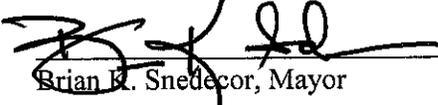
**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 17<sup>th</sup> day of June, 2020 at 7:10 o'clock P.M.

ATTEST:   
Deborah A. Longer, Clerk-Treasurer

  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 17<sup>th</sup> day of June, 2020.

Attest:   
Deborah A. Longer, Clerk-Treasurer

  
Brian E. Snedecor, Mayor

MEMORANDUM

Date: 6/4/20

To: Clerk-Treasurer's Office

From: MVH - Public Works  
(Department/Department Head)

*ORD 2020-05*

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: <u>2 GAS</u>		Description: _____
Line #: <u>201090221.000</u>	<u>1,750.00</u>	Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: _____		Description: <u>Water</u>
Line #: _____	<u>1,750.00</u>	Line #: <u>201090354.000</u>
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 #: _____

*[Signature]*  
Signature of Department Head

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

Clerical/Forms/Transfer of Funds