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**ORDINANCE 2021 -19**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2021 BUDGET  
OF THE MVH 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 Fund in the 2021 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 Fund in the 2021 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 Fund** for the purposes specified, subject to the laws governing the same:

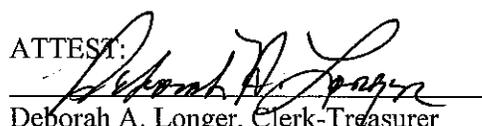
| <u>Account</u> | <u>Description</u>  | <u>Amount Requested</u>                                      | <u>Amount Appropriated</u> |
|----------------|---------------------|--|----------------------------|
| 201090235.001  | Material & Supplies | \$ 5,000.00  | \$ 5,000.00                |
|                |                     | <b>Total MVH Fund Additional Appropriations: \$ 5,000.00</b> |                            |

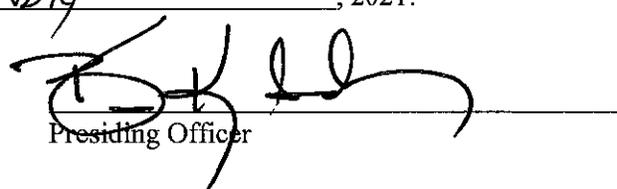
**Section 1(b).** The following existing appropriation(s) in the **MVH Fund** be reduced in the following amount:

| <u>Account</u> | <u>Description</u> | <u>Amount Requested</u>                       | <u>Amount Reduced</u> |
|----------------|--------------------|---|-----------------------|
| 201090362.000  | Maintenance        | \$ 5,000.00                                   | \$ 5,000.00           |
|                |                    | <b>Total MVH Fund Reductions: \$ 5,000.00</b> |                       |

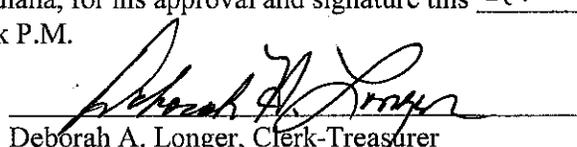
**PASSED and ADOPTED** this 21<sup>st</sup> day of July, 2021.

ATTEST:

  
Deborah A. Longer, Clerk-Treasurer

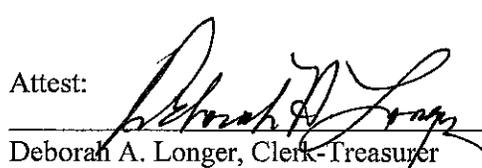
  
Presiding Officer

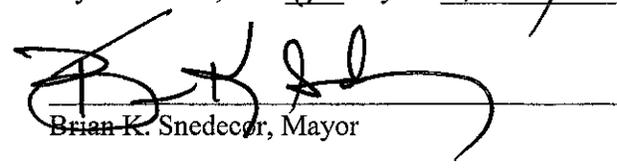
**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 21<sup>st</sup> day of July 2021 at 6:45 o'clock P.M.

  
Deborah A. Longer, Clerk-Treasurer

**APPROVED and SIGNED** by me, the Mayor of the City of Hobart, this 21<sup>st</sup> day of July, 2021.

Attest:

  
Deborah A. Longer, Clerk-Treasurer

  
Brian K. Snedecor, Mayor

MEMORANDUM

Date: June 30, 21

To: Clerk-Treasurer's Office

From: MUN / Kelly Smith  
(Department/Department Head)

DD 2021-19

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>5,000.00</u> | Line #: <u>201090235.001</u>                 |
| Description: _____ |                 | Description: _____                           |
| Line #: _____      |                 | Line #: _____                                |

SERVICES HIRED: (300 Series)

| <u>REDUCE</u>                            | <u>AMOUNT</u> | <u>INCREASE</u>    |
|--|---------------|--------------------|
| Description: <u>Maintenance contract</u> |               | Description: _____ |
| Line #: <u>201090362.000</u>             | <u>5,000.</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 #: _____      |

Kelly Smith  
Signature of Department Head

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