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5 **ORDINANCE 2021 - 43**
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7 **AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2021 BUDGET**
8 **OF THE GENERAL FUND, RECYCLING and SANITATION DEPARTMENTS**
9 **AND THE MVH FUND IN THE**
10 **CITY OF HOBART, LAKE COUNTY, INDIANA.**
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13 **WHEREAS**, it has been determined it is now necessary to appropriate more money than was appropriated in
14 the annual budget in certain line items in the General Fund, Sanitation Department and the MVH Fund in the
15 2021 budget; and
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17 **WHEREAS**, it has been shown that certain existing appropriations now have unobligated balances that are
18 not currently needed and eligible for use to cover certain expenses for the purposes for which they were
19 appropriated in the General Fund, Recycling Department and the MVH Fund in the 2021 budget,
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22 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Hobart, Lake County
23 Indiana that:
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25 **Section 1(a).** For the expenses of the taxing unit, the following additional sums of money are hereby
26 appropriated out of the **General Fund Sanitation Department** for the purposes specified, subject to the laws
27 governing the same:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
101041121.002	Sanitation Drivers	\$ 7,650.00	\$ 7,650.00
Total General Fund Sanitation Department Additional Appropriations: \$ 7,650.00			

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

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
101043121.002	Recycling Drivers	\$ 7,650.00	\$ 7,650.00
Total General Fund Recycling Department Reductions: \$ 7,650.00			

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39 **Section 2(a).** For the expenses of the taxing unit, the following additional sums of money are hereby
40 appropriated out of the **MVH Fund** for the purposes specified, subject to the laws governing the same:
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<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
201090235.001	Materials & Supplies	\$ 1,231.76	\$ 1,231.76
Total MVH Fund Additional Appropriations: \$ 1,231.76			

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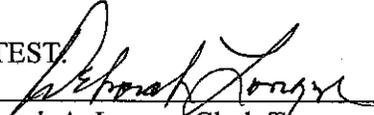
46 **Section 2(b).** The following existing appropriation(s) in the **MVH Fund** be reduced in the following
47 amount:

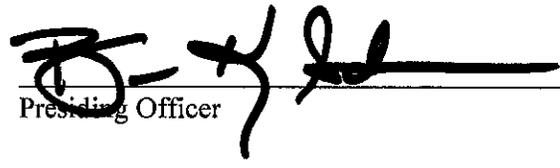
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
201090363.002	Tree Cutting	\$ 1,231.76	\$ 1,231.76
Total MVH Fund Reductions: \$ 1,231.76			

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PASSED and ADOPTED this 17th day of November, 2021.

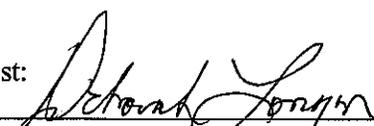
ATTEST: 
Deborah A. Longer, Clerk-Treasurer


Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 17th day of November 2021 at 6:30 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 17th day of November, 2021.

Attest: 
Deborah A. Longer, Clerk-Treasurer


Brian K. Snedeker, Mayor

MEMORANDUM

Date: 10/26/21

To: Clerk-Treasurer's Office

From: Public Wks Recycle/SANITATION
(Department/Department Head)

ORD. 2021-43
(1A x 6)

Re: TRANSFER OF FUNDS

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

~~PERSONNEL 100 SERIES~~
~~SUPPLIES: (200 Series)~~

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Recycle Driver</u>	# <u>7650.-</u>	Description: <u>SAN. DRIVER</u>
Line #: <u>101043121.002</u>		Line #: <u>101041121.002</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 #: _____

Request of: Kelly Smith, P.W.
Signature of Department Head
[Signature] C-T

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

MEMORANDUM

Date: 10/27/21

To: Clerk-Treasurer's Office

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

Handwritten: DRD 2021-43
(2A+B)

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: <u>Tree cutting</u>		Description: <u>Material & Supplies</u>
Line #: <u>201090363.002</u>	<u>1231.76</u>	Line #: <u>201090235.001</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 #: _____

Handwritten Signature:

Signature of Department Head

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