

**ORDINANCE 2025 - 12**

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE  
2025 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 2025 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 2025 budget;

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

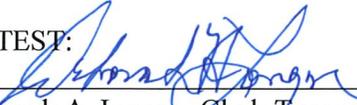
**Section 1(a).** For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **MVH Fund** for the purposes specified, subject to the laws governing the same:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
2201090225.000	Vehicle Maintenance	\$ 20,000.00	\$ 20,000.00
<b>Total MVH FUND Additional Appropriations: \$ 20,000.00</b>			

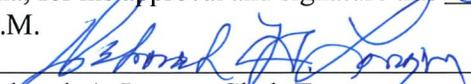
**Section 1(b).** The following existing appropriation(s) in the **MVH Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
2201090450.000	Equipment	\$ 20,000.00	\$ 20,000.00
<b>Total MVH FUND Reductions: \$ 20,000.00</b>			

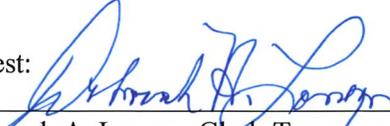
**PASSED and ADOPTED** this 5<sup>th</sup> day of March, 2025.

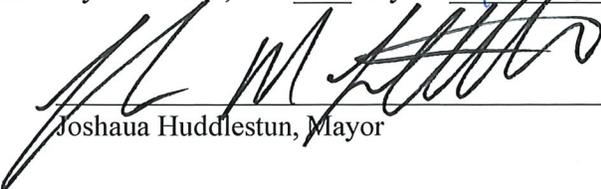
ATTEST:   
 Deborah A. Longer, Clerk-Treasurer

  
 Presiding Officer

**Presented** by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 5<sup>th</sup> day of March 2025 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 5<sup>th</sup> day of March, 2025.

Attest:   
 Deborah A. Longer, Clerk-Treasurer

  
 Joshua Huddlestun, Mayor

MEMORANDUM

Date: February 19, 2025

To: Clerk-Treasurer's Office

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

*2025-12*

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>\$ 20,000.00</u>	Description: <u>Vehicle Maintenance.</u>
Line #: _____		Line #: <u>2201090 225.000</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>Equip ment</u>	<u>\$ 20,000.00</u>	Description: _____
Line #: <u>2201090450.000</u>		Line #: _____
Description: _____	_____	Description: _____
Line #: _____	_____	Line #: _____

*Went 2 Mon*  
Signature of Department Head

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