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ORDINANCE 2020-03

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2020 BUDGET
OF THE MVH RESTRICTED FUND (# 203)
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 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 Restricted Fund in the 2020 budget,

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

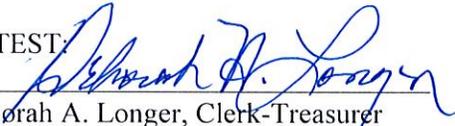
Section 1(a). For the expenses of the unit, the following additional sums of money are hereby appropriated out of the **MVH Restricted Fund** for the purposes specified, subject to the laws governing the same:

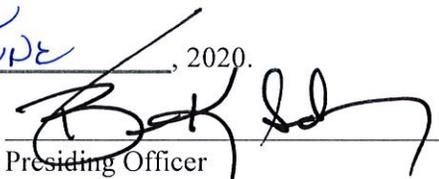
| <u>Account</u> | <u>Description</u> | <u>Amount Requested</u> | <u>Amount Appropriated</u> |
|--|----------------------|-------------------------|----------------------------|
| 20390235.001 | Materials & Supplies | \$ 150,000.00 | \$ 150,000.00 |
| Total MVH Restricted Fund Additional Appropriations: \$150,000.00 | | | |

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> |
|--|--------------------|-------------------------|-----------------------|
| 203090412.000 | Construction | \$ 150,000.00 | \$ 150,000.00 |
| Total MVH Restricted Fund Reductions: \$ 150,000.00 | | | |

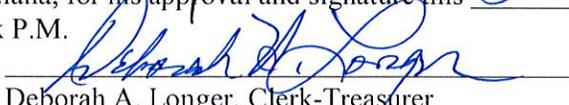
PASSED and ADOPTED this 3rd day of JUNE, 2020.

ATTEST: 
Deborah A. Longer, Clerk-Treasurer



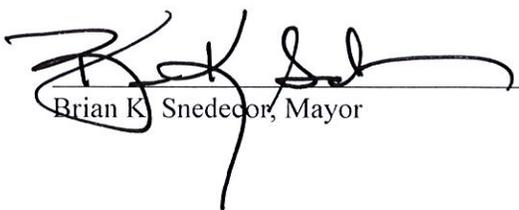
Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 3rd day of JUNE, 2020 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 3rd day of JUNE, 2020.

Attest: 
Deborah A. Longer, Clerk-Treasurer



Brian K. Snedecor, Mayor

MEMORANDUM

ORD 2020-03

Date: May 13, 20

To: Clerk-Treasurer's Office

From: Restricted mon / [Signature]
(Department/Department Head)

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 & Supplies</u> |
| Line #: _____ | | Line #: <u>203090235.001</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>203090412.000</u> | <u>150,000.00</u> | 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