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ORDINANCE 2021 - 08

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2021 BUDGET
OF THE MVH FUND and the PUBLIC SAFETY 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 and the Public Safety 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 and the Public Safety 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	Materials & Supplies	\$ 10,000.00	\$ 10,000.00
Total MVH Fund Additional Appropriations: \$ 10,000.00			

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	\$ 10,000.00	\$ 10,000.00
Total MVH Fund Reductions: \$ 10,000.00			

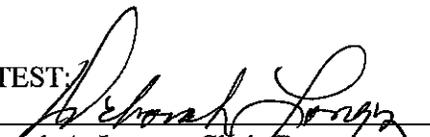
Section 2(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **Public Safety Fund** for the purposes specified, subject to the laws governing the same:

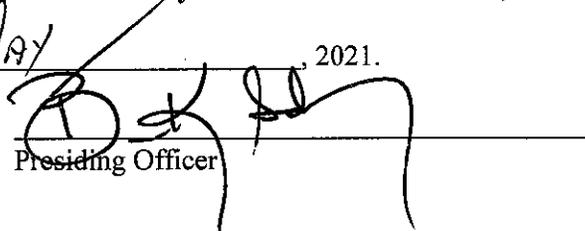
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
205090363.000	Contractual Agreements	\$ 72,500.00	\$ 72,500.00
205090450.000	Equipment	\$ 200,000.00	\$ 200,000.00
Total Public Safety Fund Additional Appropriations: \$ 272,500.00			

Section 2(b). The following existing appropriation(s) in the **Public Safety Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
205090128.001	Public Safety Wages	\$ 272,500.00	\$ 272,500.00
Total Public Safety Fund Reductions: \$ 272,500.00			

PASSED and ADOPTED this 5th day of May, 2021.

ATTEST: 
Deborah A. Longer, Clerk-Treasurer

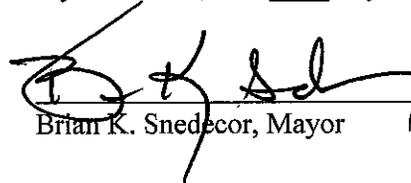

Presiding Officer

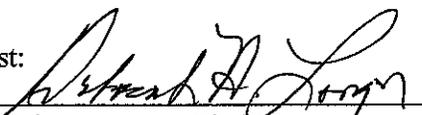
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Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 5th
day of MAY 2021 at 7:30 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 5th day of MAY,
2021.


Brian K. Snedecor, Mayor

Attest: 
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: April 9, 2021

To: Clerk-Treasurer's Office

From: MWH
(Department/Department Head)

*ORD 2021-08
Sec. 1(a+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: <u>Material & Supplies</u>
Line #: _____	<u>\$10,000.00</u>	Line #: <u>201090235001</u>
Description: _____		Description: _____
Line #: _____		Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Maintenance & out</u>		Description: _____
Line #: <u>201090362000</u>	<u>\$10,000.00</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 #: _____

[Signature]
Signature of Department Head

