

ORDINANCE 2025 - 20

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2025 BUDGETS OF THE PARK AND RECREATION 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 budgets in certain line items in the Park & Recreation 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 Park & Recreation 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 Park & Recreation Fund for the purposes specified, subject to the laws governing the same:

Table with 4 columns: Account, Description, Amount Requested, Amount Appropriated. Row 1: 2204090224.000, Pool Supplies, \$ 2,500.00, \$ 2,500.00. Total Park & Recreation Fund Additional Appropriations: \$ 2,500.00

Section 1(b). The following existing appropriation(s) in the Park & Recreation Fund be reduced in the following amount:

Table with 4 columns: Account, Description, Amount Requested, Amount Reduced. Row 1: 2204090363.000, Contractual Agreements, \$ 2,500.00, \$ 2,500.00. Total Park & Recreation Fund Reductions: \$ 2,500.00

PASSED and ADOPTED this 4th day of June, 2025.

ATTEST: Deborah A. Longer, Clerk-Treasurer (signature) Presiding Officer (signature)

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 4th day of June 2025 at 7:00 o'clock P.M. Deborah A. Longer, Clerk-Treasurer (signature)

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 4th day of June, 2025. Attest: Deborah A. Longer, Clerk-Treasurer (signature) Joshua Huddlestun, Mayor (signature)

MEMORANDUM

Date: 5/14/25

To: Clerk-Treasurer's Office

From: Parks - Julie Mandon  
(Department/Department Head)

Re: TRANSFER OF FUNDS

ORD 2025-20

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

SUPPLIES: (200 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: <u>Contractual Agreements</u>	
Line #: <u>2204090363.000</u>	<u>2,500</u>
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: <u>Pool Supplies</u>
Line #: <u>2204090224.000</u>
Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: _____
Line #: _____
Description: _____
Line #: _____

CAPITAL OUTLAYS: (400 Series)

<u>REDUCE</u>	<u>AMOUNT</u>
Description: _____	
Line #: _____	
Description: _____	
Line #: _____	

<u>INCREASE</u>
Description: _____
Line #: _____
Description: _____
Line #: _____

Julie Mandon  
Signature of Department Head

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