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ORDINANCE 2014-26

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2014 BUDGET
OF THE PARK & 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 budget in certain line items in the Park & Recreation Fund in the 2014 budget; and

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that are not currently needed for the purposes for which appropriated in the Park & Recreation Fund in the 2014 budget,

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

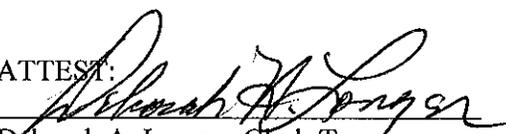
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the **Park & Recreation Fund** for the purposes specified, subject to the laws governing the same:

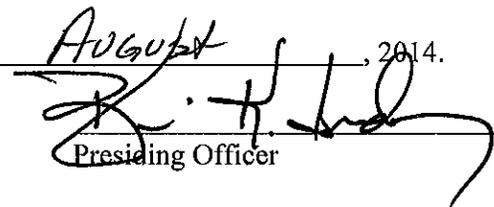
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
204090450.000	Other Machinery	\$ 12,000.00	\$ 12,000.00
Total Park & Recreation Fund Additional Appropriations: \$ 12,000.00			

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

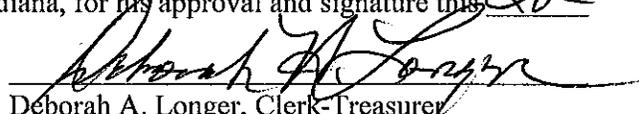
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
204090117.000	Park Dept. Secretary	\$ 12,000.00	\$ 12,000.00
Total Park & Recreation Fund Reductions: \$ 12,000.00			

PASSED and ADOPTED this 20th day of August, 2014.

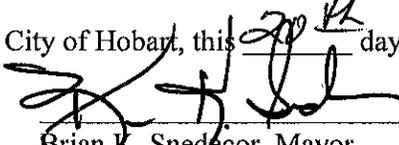
ATTEST: 
Deborah A. Longer, Clerk-Treasurer

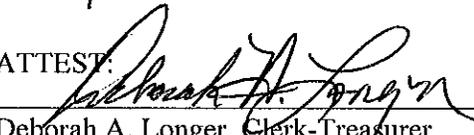

Presiding Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 20th day of August, 2014 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 20th day of August, 2014.


Brian K. Snedecor, Mayor

ATTEST: 
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 8-5-2014

To: Clerk-Treasurer's Office

From: Park J. Mitchell
(Department/Department Head)

ORD 2014-26

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>Park Dept. Secretary</u>		Description: <u>Other Machinery</u>
Line #: <u>804090117.000</u>	<u>15,000</u>	Line #: <u>204090450.000</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: _____		Description: _____
Line #: _____		Line #: _____
Description: _____		Description: _____
Line #: _____		Line #: _____

J. Mitchell
Signature of Department Head