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ORDINANCE 2014-38

**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:

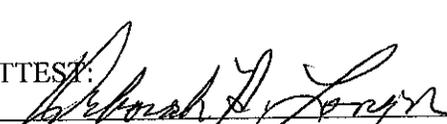
Section 1(a). For the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the Park & Recreation Fund for the purposes specified, subject to the laws governing the same:

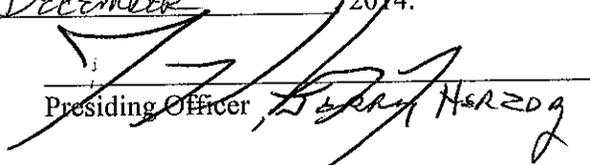
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
204090113.000	Part Time Pay	\$ 3,000.00	\$ 3,000.00
204090221.000	Gasoline	\$ 2,000.00	\$ 2,000.00
Total Park & Recreation Fund Additional Appropriations:			\$ 5,000.00

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

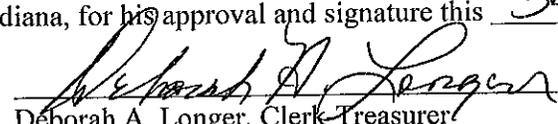
<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
204090363.000	Contractual Services	\$ 3,400.00	\$ 3,400.00
204090346.000	Building Maintenance	\$ 600.00	\$ 600.00
204090372.000	Machinery & Equipment	\$ 500.00	\$ 500.00
204090442.004	Park Dept. Vehicles	\$ 500.00	\$ 500.00
Total Park & Recreation Fund Reductions:			\$ 5,000.00

PASSED and ADOPTED this 3rd day of December, 2014.

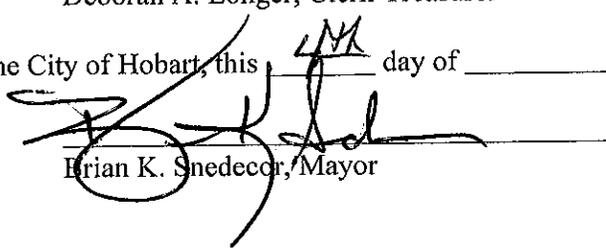
ATTEST: 
Deborah A. Longer, Clerk-Treasurer

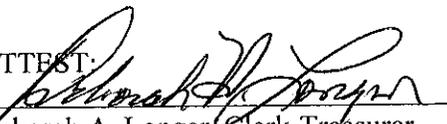

Presiding Officer, Brian Herzog

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 3rd day of December, 2014 at 7 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 4th day of December, 2014.


Brian K. Snedecor, Mayor

ATTEST: 
Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 11-25-2014

To: Clerk-Treasurer's Office

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

ORD 2014-38

Re: **TRANSFER OF FUNDS**

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

SUPPLIES: (200 Series)

REDUCE

AMOUNT

INCREASE

Description: Contractual
Line #: 204090363.000
Description: Building Maint.
Line #: 204090346.000

\$2400.00
\$600.00
\$3000.00

Description: Part-time
Line #: 204090113.000
Description: _____
Line #: _____

Description: Contractual
Line #: 204090363.000
Description: Machinery
Line #: 204090372.000
Perk Vehicles
204090442.004

\$1000.00
\$500.00
\$500.00
\$2000.00

Description: Gasoline
Line #: 204090221.000
Description: _____
Line #: _____

SERVICES HIRED: (300 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____
Description: _____
Line #: _____

Description: _____
Line #: _____
Description: _____
Line #: _____

CAPITAL OUTLAYS: (400 Series)

REDUCE

AMOUNT

INCREASE

Description: _____
Line #: _____
Description: _____
Line #: _____

Description: _____
Line #: _____
Description: _____
Line #: _____

J. Mitchell