

ORDINANCE 2015-08

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2015 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 2015 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 2015 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:

Account	Description	Amount Requested	Amount Appropriated
204090397.002	Promotion of Dept.	\$ 300.00	\$ 300.00

Total Park & Recreation Fund Additional Appropriations: \$ 300.00

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

Account	Description	Amount Requested	Amount Reduced
204090430.000	Park Improvements	\$ 300.00	\$ 300.00

Total Park & Recreation Fund Reductions: \$ 300.00

PASSED and ADOPTED this 6th day of MAY, 2015.

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 6th day of MAY, 2015 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 6th day of MAY, 2015.

Brian K. Snedecor, Mayor

ATTEST:

Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Date: 4-10-15

To: Clerk-Treasurer's Office

From: J. Intall Parks  
(Department/Department Head)

Re: TRANSFER OF FUNDS

*ORD 2015-08*

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 Improvements</u>		Description: <u>Promotion</u>
Line #: <u>204090430.000</u>	<u>\$300.00</u>	Line #: <u>204090397.002</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. Intall  
Signature of Department Head