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ORDINANCE 2014-33

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2014 BUDGET
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 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	\$ 4,000.00	\$ 4,000.00
204090132.000	Overtime Pay	\$ 2,500.00	\$ 2,500.00
Total Park & Recreation Fund Additional Appropriations: \$ 6,500.00			

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>
204090363.003	Pool Repairs	\$ 2,000.00	\$ 2,000.00
204090362.000	Equipment Maintenance	\$ 1,000.00	\$ 1,000.00
204090442.004	Park Dept. Vehicles	\$ 1,000.00	\$ 1,000.00
204090410.000	Landscaping	\$ 1,000.00	\$ 1,000.00
204090233.000	Building Materials	\$ 1,000.00	\$ 1,000.00
204090391.000	Training, Education, Seminars	\$ 500.00	\$ 500.00
Total Park & Recreation Fund Reductions: \$ 6,500.00			

PASSED and ADOPTED this 15th day of October, 2014.

ATTEST: Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor
Residing Officer

Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 15th day of October, 2014 at 6:45 o'clock P.M.

Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 15th day of October, 2014.

ATTEST: Deborah A. Longer
Deborah A. Longer, Clerk-Treasurer

Brian K. Snedecor
Brian K. Snedecor, Mayor

MEMORANDUM

ORD Needed
ORD 2014-33

Date: 9-30-2014

To: Clerk-Treasurer's Office

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

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: Pool Repair

Line #: 204090363.003

\$2000.00

Description: Part-time

Line #: 204090113.000

Description: Equipment Maint.

Line #: 204090362.000

\$1000.00

Description: _____

Line #: _____

Park

204090442.004

\$1000.00

~~SUPPLIES: (200 Series)~~

REDUCE

AMOUNT

INCREASE

Description: Landscaping

Line #: 204090410.000

\$1000.00

Description: Overtime

Line #: 204090132.000

Description: Building Materials

Line #: 204090233.000

\$1000.00

Description: _____

Line #: _____

Training

204090391.000

\$500.00

Description: _____

Line #: _____

Description: _____

Line #: _____

J. Mitchell
Signature of Department Head

For Office Use Only: Department# _____

Transfers made as Requested on _____ by: _____
(Date) (Initials)