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ORDINANCE 2017-18

**AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN THE 2017 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 2017 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 2017 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>
204090397.002	Promotion of Department	\$ 200.00	\$ 200.00

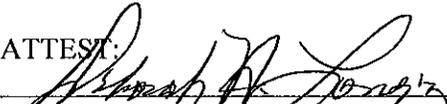
Total Park & Recreation Fund Additional Appropriations: \$ 200.00

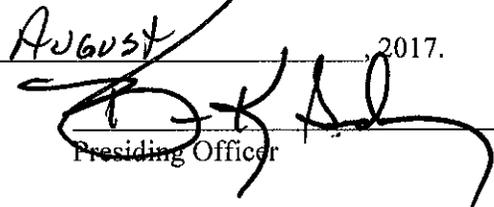
Section 1(b). The following existing appropriation(s) in the **Park & Recreation Fund** be reduced in the following amount:

<u>Account</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Reduced</u>
204090430.000	Park Improvements	\$ 200.00	\$ 200.00

Total Park & Recreation Fund Reductions: \$ 200.00

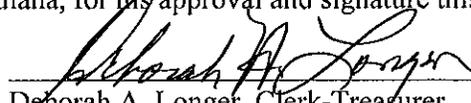
PASSED and ADOPTED this 16th day of August, 2017.

ATTEST:

Deborah A. Longer, Clerk-Treasurer

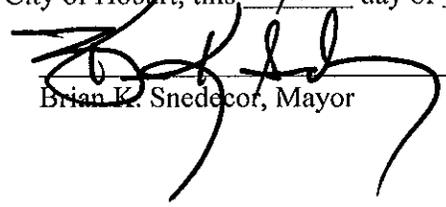


Presiding Officer

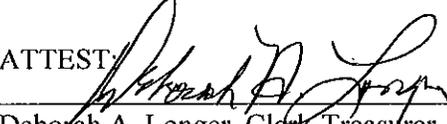
Presented by me to the Mayor of the City of Hobart, Indiana, for his approval and signature this 16th day of AUGUST, 2017 at 7:00 o'clock P.M.


Deborah A. Longer, Clerk-Treasurer

APPROVED and SIGNED by me, the Mayor of the City of Hobart, this 16th day of August, 2017.



Brian K. Snedecor, Mayor

ATTEST:

Deborah A. Longer, Clerk-Treasurer

MEMORANDUM

Handwritten: 2017-18

Date: 7/27/17

To: Clerk-Treasurer's Office

From: Parks / John 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)

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

SERVICES HIRED: (300 Series)

<u>REDUCE</u>	<u>AMOUNT</u>	<u>INCREASE</u>
Description: <u>Park Improvements</u>		Description: <u>Promotion of the Dept</u>
Line #: <u>204090430.000</u>	<u>\$200.00</u>	Line #: <u>204090397.002</u>
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

For Office Use Only: Department# _____

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