

ORDINANCE NO. 2017-1

**AN ORDINANCE AMENDING ORDINANCE NO. 2016-32 ADOPTED DECEMBER 27, 2016
RELATING TO EXHIBIT "A" APPROPRIATIONS FOR THE FISCAL YEAR ENDING
DECEMBER 31, 2017**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. Exhibit "A" of Ordinance No. 2016-32 adopted on the 27th day of December, 2016; relating to appropriations is hereby amended as to each fund as set forth in Exhibit "A" attached hereto and made a part hereof.

SECTION 2. The Director of Finance and the City Manager are hereby authorized to expend the funds herein appropriated for the purpose of paying the operating expenses of the City for the fiscal year ending December 31, 2017 and to make the necessary entries on the accounting records of the City to reflect the appropriations and expenditures herein authorized.

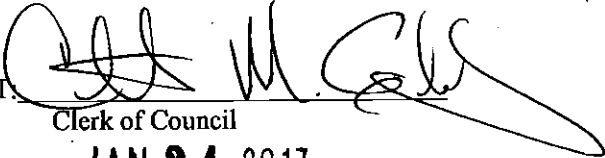
SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 4. In accordance with Section 3.07 of the Charter of the City of Huron, Ohio, this Ordinance shall take effect immediately upon its adoption.



Brad Hartung, Mayor

ATTEST:


Clerk of Council

ADOPTED: _____

JAN 24 2017

EXHIBIT "A"

BUDGET APPROPRIATION ADJUSTMENTS

RECAP SHEET

FUND	ACCOUNT #	DESCRIPTION	INCREASE/DECREASE	REASON FOR ADJUSTMENT
Ordinance 2017-1 1/24/2017				
Economic Development Fund	277-0012-4-1942	Transfer from General Fund	700,000.00	Increased Transfer Revenue/Savings yr end
Total			700,000.00	
Employee Benefit Reserve Fund	298-0012-4-1946	Transfer from General Fund	100,000.00	Increased transfer Revenue/Savings yr end
Total			100,000.00	
Capital Improvement Fund	401-0012-4-1940	Transfer from General Fund	200,000.00	Increased Transfer Revenue/Savings yr end
Total			200,000.00	
Water Capital Projects Fund	603-0005-4-1420	OPWC Wtr Tower Project #CE035	163,498.62	Increased Revenue
Total			163,498.62	
Total Revenue			1,163,498.62	
General Fund	110-9000-58049	Transfer to Economic Development	700,000.00	Increased Transfer Expense/yr end savings
General Fund	110-9000-58040	Transfer to Capital Improvement	200,000.00	Increased Transfer Expense/yr end savings
General Fund	110-9000-58050	Transfer to Employee Benefit	100,000.00	Increased Transfer Expense/yr end savings
Total			1,000,000.00	
Boat Basin	210-3800-53726	Prof Maint of Facilities	15,000.00	Increased Expense
Total			15,000.00	
Total Expense			1,015,000.00	