

**ORDINANCE NO. 2019-1**

**AN ORDINANCE AMENDING ORDINANCE NO. 2018-36, ADOPTED DECEMBER 11, 2018  
RELATING TO EXHIBIT "A" APPROPRIATIONS FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 2019**

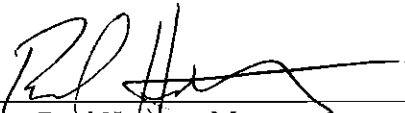
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:**

**SECTION 1.** Exhibit "A" of Ordinance No. 2018-36, adopted on the 11<sup>th</sup> day of December, 2018; 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, 2018 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.

  
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Brad Hartung, Mayor

ATTEST:   
Clerk of Council

ADOPTED: 12 FEB 2019

CITY OF HURON - BUDGET APPROPRIATION ADJUSTMENTS  
SUMMARY SHEET

ORDINANCE: 2019 - 1  
DATE: 2/12/2019

EXHIBIT "A"

		REVENUE		INCREASE / (DECREASE)		REASON FOR ADJUSTMENT	
FUND	ACCOUNT #	DESCRIPTION					
FUND 111 - SPECIAL WARRANTS	111-0010-41600	COURT FINES - SPECIAL WARRANTS	\$	4,000.00	2019 BUDGET		
TOTAL:			\$	4,000.00			
FUND 219 - ENFORCEMENT AND EDUCATION	219-0006-41550	PROCESS SERVER	\$	1,300.00	2019 BUDGET		
FUND 219 - ENFORCEMENT AND EDUCATION	219-0010-41600	COURT FINES	\$	800.00	2019 BUDGET		
TOTAL:			\$	2,100.00			
FUND 271 - CONTRABAND FORFEITURE	271-0010-41603	FORFEITURE MONEY	\$	10,000.00	2019 BUDGET		
TOTAL:			\$	10,000.00			
FUND 401 - CAPITAL FUND	401-0005-41420	OPWC FUNDS OTHER	\$	135,000.00	WHEELER DRIVE PROJECT GRANT		
TOTAL:			\$	135,000.00			
FUND 876 - RESCUE SQUAD	876-0005-41483	GRANTS	\$	8,500.00	2019 BUDGET		
FUND 876 - RESCUE SQUAD	876-0008-41810	INTEREST EARNINGS	\$	2,500.00	2019 BUDGET		
FUND 876 - RESCUE SQUAD	876-0011-41921	RESCUE SQUAD DONATIONS	\$	5,000.00	2019 BUDGET		
TOTAL:			\$	16,000.00			
TOTAL REVENUES:			\$	167,100.00			

		EXPENSE		INCREASE / (DECREASE)		REASON FOR ADJUSTMENT	
FUND	ACCOUNT #	DESCRIPTION					
FUND 110 - GENERAL FUND	110-7250-53234	SUSTANANCE OF PRISONERS	\$	(500.00)	BUDGET MODIFICATION		
FUND 110 - GENERAL FUND	110-7250-53430	FEES AND DUES	\$	500.00	BUDGET MODIFICATION		
TOTAL:			\$	-			
FUND 219 - ENFORCEMENT EDUCATION	219-1010-53925	COMMUNITY POLICING	\$	1,100.00	2019 BUDGET		
FUND 219 - ENFORCEMENT EDUCATION	219-1010-54048	SM. TOOLS - MINOR EQUIPMENT	\$	600.00	2019 BUDGET		
TOTAL:			\$	1,700.00			
FUND 225 - MARINE PATROL GRANT	225-1010-51222	WAGES SALARIES OVERTIME	\$	22,500.00	2019 BUDGET		
FUND 225 - MARINE PATROL GRANT	225-1010-52120	WORKERS COMPENSATION	\$	875.00	2019 BUDGET		

FUND 225 - MARINE PATROL GRANT	225-1010-52125	MEDICARE	\$	500.00	2019 BUDGET
FUND 225 - MARINE PATROL GRANT	225-1010-53323	DOCKAGE	\$	1,750.00	2019 BUDGET
FUND 225 - MARINE PATROL GRANT	225-1010-54044	FUEL AND LUBRICANTS	\$	3,000.00	2019 BUDGET
FUND 225 - MARINE PATROL GRANT	225-1010-55204	GENERAL EQUIPMENT	\$	1,250.00	2019 BUDGET
TOTAL:			\$	29,875.00	
FUND 271 - CONTRABAND FORFEITURE	271-1010-53324	CONSULTANT SPECIAL SERVICES	\$	3,000.00	2019 BUDGET
FUND 271 - CONTRABAND FORFEITURE	271-1010-54001	SAFETY SUPPLIES	\$	500.00	2019 BUDGET
FUND 271 - CONTRABAND FORFEITURE	271-1010-54048	SMALL TOOLS - MINOR EQUIP	\$	5,500.00	2019 BUDGET
FUND 271 - CONTRABAND FORFEITURE	271-1010-55204	GENERAL EQUIPMENT	\$	1,000.00	2019 BUDGET
TOTAL:			\$	10,000.00	
FUND 401 - CAPITAL IMPROVEMENT	ACCT TBD	WHEELER DRIVE CULVERT	\$	270,000.00	WHEELER DRIVE CULVERT PROJECT
TOTAL:			\$	270,000.00	
FUND 403 - CAPITAL RESERVE	403-3400-55204	GENERAL EQUIPMENT	\$	15,000.00	NEW MOWER - PARKS DEPT
FUND 403 - CAPITAL RESERVE	403-3400-55210	VEHICLES	\$	28,000.00	NEW TRUCK - PARKS DEPT
FUND 403 - CAPITAL RESERVE	403-3500-55204	GENERAL EQUIPMENT	\$	18,000.00	FIELD GROOMER FOR FABENS
TOTAL:			\$	61,000.00	
FUND 876 - RESCUE SQUAD	876-1820-53022	IN-SERVICE TRAINING	\$	1,000.00	2019 BUDGET
FUND 876 - RESCUE SQUAD	876-1820-53324	CONSULTANT SPECIAL SERVICES	\$	2,000.00	2019 BUDGET
FUND 876 - RESCUE SQUAD	876-1820-53430	FEES & DUES	\$	3,000.00	2019 BUDGET
FUND 876 - RESCUE SQUAD	876-1820-53624	PROF MAINT. OF EQUIP - LABOR	\$	4,500.00	2019 BUDGET
FUND 876 - RESCUE SQUAD	876-1820-54001	SAFETY SUPPLIES	\$	4,500.00	2019 BUDGET
FUND 876 - RESCUE SQUAD	876-1820-55204	GENERAL EQUIPMENT	\$	1,000.00	2019 BUDGET
TOTAL:			\$	16,000.00	
TOTAL EXPENSES			\$	388,575.00	