

**ORDINANCE NO. 2019-5**

**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; as amended by Ordinance 2019-1 adopted February 12, 2019, relating to appropriations is hereby amended as to each fund as set forth in Exhibit "A" attached hereto and made a part hereof.

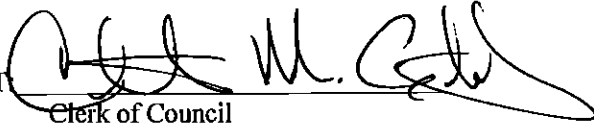
**SECTION 2.** The Director of Finance and the City Manager are hereby authorized to expend the funds herein appropriated for the purpose of paying the operating expenses of the City for the fiscal year ending December 31, 2018 and to make the necessary entries on the accounting records of the City to 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: 26 MAR 2019

CITY OF HURON - BUDGET APPROPRIATION ADJUSTMENTS  
SUMMARY SHEET

ORDINANCE: 2019 - 5  
DATE: 3/26/2019

EXHIBIT "A"

REVENUE

FUND	ACCOUNT #	DESCRIPTION	INCREASE / (DECREASE)	REASON FOR ADJUSTMENT
FUND 110 - GENERAL FUND	110-0003-41500	KWH EXCISE TAX	\$ 100,000.00	BUDGET MODIFICATION
TOTAL:			\$ 100,000.00	
FUND 209 - RECREATION FUND	209-0005-41427	HURON AREA JOINT REC DISTRICT	\$ 50,000.00	BUDGET MODIFICATION
FUND 209 - RECREATION FUND	209-0012-41951	TRANSFER FROM GEN FD - BED TAX	\$ (50,000.00)	BUDGET MODIFICATION
TOTAL:			\$ -	
FUND 860 - HURON AREA JOINT RECREATION	860-0005-41425	HURON TOWNSHIP PORTION	\$ 12,500.00	BUDGET MODIFICATION
FUND 860 - HURON AREA JOINT RECREATION	860-0005-41426	HURON CITY SCHOOLS PORTION	\$ 5,000.00	BUDGET MODIFICATION
FUND 860 - HURON AREA JOINT RECREATION	860-0005-41426	HURON CITY PORTION	\$ 32,500.00	BUDGET MODIFICATION
TOTAL:			\$ 50,000.00	
TOTAL REVENUES:			\$ 150,000.00	

EXPENSE

FUND	ACCOUNT #	DESCRIPTION	INCREASE / (DECREASE)	REASON FOR ADJUSTMENT
FUND 110 - GENERAL FUND	110-7060-53324	CONSULTANT SPECIAL SERVICES	\$ 2,500.00	ADDITIONAL SERVICES - AUDIT PROCESSES
FUND 110 - GENERAL FUND	110-7100-51210	WAGES FULL TIME	\$ (13,833.95)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7100-52120	WORKERS COMPENSATION	\$ (200.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7100-52125	MEDICARE	\$ (175.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7100-52130	PERS	\$ (1,500.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7100-53324	CONSULTANT SPECIAL SERVICES	\$ 30,000.00	LEGAL SERVICES - LAW DIRECTOR, ZONING, SPECIAL PROJECTS
FUND 110 - GENERAL FUND	110-7200-51210	WAGES FULL TIME	\$ (3,500.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7200-52120	WORKERS COMPENSATION	\$ (100.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7200-52125	MEDICARE	\$ (50.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7200-52130	PERS	\$ (550.00)	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-7900-53325	CITY OF HURON - JOINT REC	\$ 238,875.00	FUNDS NO LONGER NECESSARY
FUND 110 - GENERAL FUND	110-9000-58047	TRANSFER TO REC - BED TAX	\$ (50,000.00)	CORRECTION / MODIFIED ACCOUNTING OF EXPENSE
FUND 110 - GENERAL FUND	110-9000-58060	TRANSFER TO COMPUTER REPAIR FUND	\$ (119,119.18)	CORRECTION / MODIFIED ACCOUNTING OF EXPENSE
TOTAL:			\$ 82,346.87	CORRECTION

FUND 214 - SPECIAL FIRE LEVY FUND	214-1311-51210	WAGES FULL TIME	\$	(7,750.00)	FUNDS NO LONGER NECESSARY
FUND 214 - SPECIAL FIRE LEVY FUND	214-1311-53324	CONSULTANT SPECIAL SERVICES	\$	8,000.00	LEGAL SERVICES - LAW DIRECTOR, ZONING, SPECIAL PROJECTS
TOTAL:			\$	250.00	
FUND 277 - ECONOMIC DEVELOPMENT FUND	277-7021-51210	WAGES SALARIES FULL TIME	\$	(3,500.00)	FUNDS NO LONGER NECESSARY
TOTAL:			\$	(3,500.00)	
FUND 401 - CAPITAL FUND	401-9500-55965	US 6 CORRIDOR PROJECT	\$	13,600.00	RESOLUTION 2019-13 - DESIGN
TOTAL:			\$	13,600.00	
FUND 604 - WATER FUND	604-5900-51210	WAGES SALARIES FULL TIME	\$	(25,000.00)	FUNDS NO LONGER NECESSARY
FUND 604 - WATER FUND	604-5900-53324	CONSULTANT SPECIAL SERVICES	\$	24,000.00	LEGAL SERVICES - LAW DIRECTOR, ZONING, SPECIAL PROJECTS
TOTAL:			\$	(1,000.00)	
FUND 654 - ELECTRIC FUND	654-5220-51210	WAGES SALARIES FULL TIME	\$	(30,000.00)	FUNDS NO LONGER NECESSARY
FUND 654 - ELECTRIC FUND	654-5220-53324	CONSULTANT SPECIAL SERVICES	\$	43,000.00	LEGAL SERVICES - LAW DIRECTOR, ZONING, SPECIAL PROJECTS
TOTAL:			\$	13,000.00	
FUND 860 - HURON AREA JOINT RECREATION	860-8600-56002	OTHER FINANCE USES - RECREATION	\$	50,000.00	BUDGET MODIFICATION
TOTAL:			\$	50,000.00	
TOTAL EXPENSES			\$	154,696.87	