

ORDINANCE NO. 2018-9

AN ORDINANCE AMENDING ORDINANCE NO. 2017-45, ADOPTED DECEMBER 27, 2017, RELATING TO EXHIBIT "A" APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2018

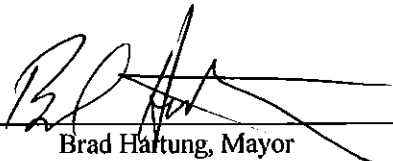
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. Exhibit "A" of Ordinance No. 2017-45 adopted on the 27th day of December, 2017; as amended by Ordinance No. 2018-5 adopted on February 13, 2018, as amended by Ordinance 2018-8 adopted on April 10, 2018 relating to appropriations is hereby amended as to each fund as set forth in Exhibit "A" attached hereto and made a part hereof.

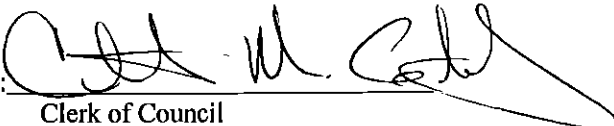
SECTION 2. The Director of Finance and the City Manager are hereby authorized to expend the funds herein appropriated for the purpose of paying the operating expenses of the City for the fiscal year ending December 31, 2018 and to make the necessary entries on the accounting records of the City to reflect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



Brad Hartung, Mayor

ATTEST: 
Clerk of Council

ADOPTED: 24 APR 2018

BUDGET APPROPRIATION ADJUSTMENTS **EXHIBIT "A"**

		RECAP SHEET		
<u>FUND</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>INCREASE/DECREASE</u>	<u>REASON FOR ADJUSTMENT</u>
Ordinance 2018-9 4/24/2018				
General Fund	110-0007-41651	Building Permits	5,000.00	Increased Revenue
General Fund	110-0007-41652	Construction/Engineering	4,000.00	Increased Revenue
Total			9,000.00	
Capital Improvement Fund	401-0005-41420	OPWC-Fabens Park Adams Ave	8,811.83	Increased Revenue
Total			8,811.83	
Electric Fund	654-0014-41704	Tax Elec Sys Improve Note Series 2018	3,503,430.00	Increased Revenue-(Ordinance 2018-6)
Total			3,503,430.00	
Total Revenue			3,521,241.83	
Special Warrants Fund	111-1010-51222	Wages Salaries Overtime	(100.00)	Decrease Expense
Special Warrants Fund	111-1010-52125	Medicare	100.00	Increased Expense
Total			-	
Police Resource Officers Fund	220-1019-52140	Hospitalization	(3,673.80)	Decrease Expense
Police Resource Officers Fund	220-1020-52140	Hospitalization	(3,673.80)	Decrease Expense
Police Resource Officers Fund	220-9000-59004	Refunds	7,347.60	Increase Expense
Total			-	
Employee Benefit Reserve Fund	298-1310-51210	Wages Salaries Full Time-Fire	(700.00)	Decrease Expense
Employee Benefit Reserve Fund	298-1310-52125	Medicare	700.00	Increase Expense
Total			-	
Capital Improvement Fund	401-9500-55961	Paving Program	52,504.00	Increased Expense (Resolution 2018-39)
Total			52,504.00	
Electric Fund	654-5220-55324	Consultant Special Services	13,105.94	Increased Expense
Total			13,105.94	
Healthcare Fund	703-7001-55204	General Equipment	11,638.00	Increased Expense
Total			11,638.00	
Total Expense			77,247.94	