

ORDINANCE NO. 2017-42

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

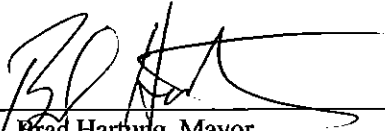
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

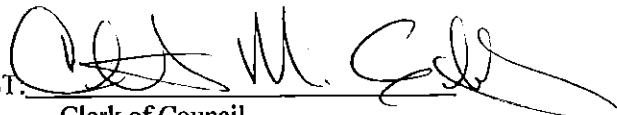
**SECTION 1.** Exhibit "A" of Ordinance No. 2016-32 adopted on the 27<sup>th</sup> day of December, 2016; as amended by Ordinance No. 2017-1 adopted on January 24, 2017, as amended by Ordinance No. 2017-4 adopted on February 14, 2017, as amended by Ordinance No. 2017-4 adopted February 28, 2017, as amended by Ordinance 2017-11 adopted April 25, 2017, as amended by Ordinance 2017-14 adopted May 9, 2017, as amended by Ordinance 2017-18 adopted May 23, 2017, as amended by Ordinance 2017-29 adopted June 27, 2017, as amended by Ordinance 2017-31 adopted July 25, 2017, as amended by Ordinance 2017-33 adopted August 8, 2017, as amended by Ordinance 2017-34 adopted August 22, 2017, as amended by Ordinance 2017-37 adopted September 12, 2017, as amended by Ordinance 2017-38 adopted September 26, 2017, as amended by Ordinance 2017-39 adopted October 10, 2017, as amended by Ordinance 2017-41 adopted October 24, 2017 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.

  
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Brad Hartung, Mayor

ATTEST:   
\_\_\_\_\_  
Clerk of Council

ADOPTED: NOV 28 2017

**BUDGET APPROPRIATION ADJUSTMENTS**  
**RECAP SHEET**

**EXHIBIT "A"**

<u>FUND</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>INCREASE/DECREASE</u>	<u>REASON FOR ADJUSTMENT</u>
Ordinance 2017-42				
11/28/2017				
General Fund	110-0007-41644	CATV Franchise	14,937.49	increased revenue
Total			14,937.49	
Huron Parks Foundation	211-0024-41924	Restricted Donations	5,314.00	increased revenue
Total			5,314.00	
Fire Levy	214-0013-41956	Misc Refunds/Reimb	777.00	increased revenue
Total			777.00	
Police Pension	275-0012-41930	Transfer from Police Resource Officer Fund	201.00	Correct/Reconcile approp/transfer/offset budget 2017
Total			201.00	
Capital Improvement Fund	401-0005-41420	OPWC Funds Other	(174,987.00)	Decrease Revenue/Reconciliation
Capital Improvement Fund	401-0014-41704	660,000 BAN Sale	(375,000.00)	Decrease Revenue/Reconciliation
			(549,987.00)	
Water Fund	604-0006-41527	Sale of Service County	60,000.00	Increased Revenue
			60,000.00	
Court Computer Repair & Replace Fund	701-0012-41967	Transfer from Court Capital Projects Fund	3,500.00	Correct/Reconcile approp/transfer/ offset budget 2017
Total			3,500.00	
Damaged structure fire	870-0013-41955	Misc Reimb Insurance loss	12,531.00	increased revenue
			12,531.00	
Total Revenue			(452,726.51)	
Fire Levy	214-1310-53624	Prof maint equip labor	1,000.00	Increased expense
Fire Levy	214-1310-53726	Prof maint of facilities	(1,000.00)	Decreased expense
Fire Levy	214-1310-53624	Prof maint of equip labor	2,000.00	Increased expense
Fire Levy	214-1310-54044	Fuel and lubricants	(2,000.00)	Decreased expense
Fire Levy	214-1310-53625	Prof maint of equip parts	2,000.00	Increased expense
Fire Levy	214-1310-54044	Fuel and lubricants	(2,000.00)	Decreased expense
Total			-	

Street Lighting							
Total	215-1610-53324	Consultant Special Services				80,949.92	increase expense/reconciliation
						80,949.92	
Capital Improvement Fund							
Capital Improvement Fund	401-3400-55002	Land Improvements				(10,000.00)	Decreased Expense/Reconciliation
Capital Improvement Fund	401-6200-55102	Land and Bldg Improvements				(22,734.00)	Decreased Expense/Reconciliation
Capital Improvement Fund	401-9500-55957	Fabens Park/Adams Ave Entrance				(174,987.00)	Decreased Expense/Reconciliation
Capital Improvement Fund	401-9500-55961	Paving Program				(650,000.00)	Decreased Expense/Reconciliation
Capital Improvement Fund	401-7550-55102	Land and Bldg Improvements				3,875.00	Increased Expense/Reconciliation
Capital Improvement Fund	401-9500-55936	Main St				65,600.01	Increased Expense/Reconciliation
Capital Improvement Fund	401-9500-55937	Main St				23,709.95	Increased Expense/Reconciliation
Capital Improvement Fund	401-9500-55939	Corf				1,173.54	Increased Expense/Reconciliation
						(763,362.50)	
Storm Water Fund							
	605-5300-53324	Consultant Special Services				10,000.00	increased expense
						10,000.00	
Electric Fund							
	654-5220-53324	Consultant Special Service				33,000.00	increased expense
						33,000.00	
State Patrol							
	863-1040-53201	Erie County Law Library				6,000.00	increased expense
						6,000.00	
Total Expense						(633,412.58)	