

ORDINANCE NO. 2018-22

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

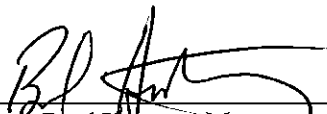
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

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, as amended by Ordinance 2018-9 adopted April 24, 2018, as amended by Ordinance 2018-17 adopted June 12, 2018, as amended by Ordinance 2018-18 adopted July 10, 2018, as amended by Ordinance No. 2018-21 adopted July 24, 2018 relating to appropriations is hereby amended as to each fund as set forth in Exhibit "A" attached hereto and made a part hereof.

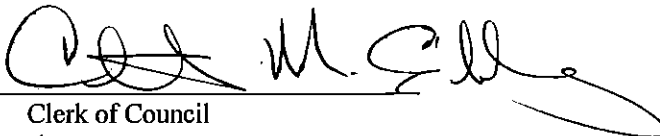
SECTION 2. The Director of Finance and the City Manager are hereby authorized to expend the funds herein appropriated for the purpose of paying the operating expenses of the City for the fiscal year ending December 31, 2018 and to make the necessary entries on the accounting records of the City to reflect 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: 14 AUG 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 2018-22 8/14/2018				
General Fund	110-0010-41600	Court Fines	-30,000.00	Decreased Revenue
General Fund	110-0010-41601	Court Costs	-25,000.00	Decreased Revenue
General Fund	110-0010-41602	Hwy Patrol Fines	-8,000.00	Decreased Revenue
Total			-63,000.00	
Court Computer Fund	216-0010-41601	Court Costs	-4500.00	Decreased Revenue
Total			-4500.00	
Court Capital Projects Fund	217-0010-41601	Court Costs	-4500.00	Decreased Revenue
Total			-4500.00	
Indigent Alcohol Treatment Fund	218-0010-41600	Court Fines	-1000.00	Decreased Revenue
Total			-1000.00	
State Patrol Fund	863-0010-41603	State Patrol Fees	-6000.00	Decreased Revenue
Total			-6000.00	
Total Revenue			(79,000.00)	
General Fund	110-7250-52161	Clothing /Rent Maint	(22.18)	Decreased Expense
General Fund	110-7250-52170	Food/Meals	22.18	Increased Expense
Total			-	
Court Computer Fund	216-7250-53626	Prof Maint Equipment	(600.00)	Decreased Expense
Court Computer Fund	216-7250-53324	Consultant Special Services	600.00	Increased Expense
Total			-	
Marine Patrol Grant Fund	225-1010-51222	Wages Salaries Overtime	(1,500.00)	Decreased Expense
Marine Patrol Grant Fund	225-1010-54044	Fuel	1,500.00	Increased Expense
Total			-	
Probation Fund	272-7250-51210	Wages	20,000.00	Increased Expense
Probation Fund	272-7250-52120	Wages	400.00	Increased Expense
Probation Fund	272-7250-52125	Medicare	300.00	Increased Expense
Probation Fund	272-7250-52130	OPERS	2,500.00	Increased Expense
Probation Fund	272-7250-52140	Hospitalization	10,000.00	Increased Expense
Total			33,200.00	
Economic Development	277-7021-53324	Consultant Special Services	16,500.00	Increased Expense
Economic Development	277-7021-53324	Consultant Special Services	10,000.00	Increase Expense Transfer Between Accounts
Economic Development	277-7021-55002	Land Improvements	(10,000.00)	Decrease Expense Transfer Between Accounts
Total			16,500.00	

