

ORDINANCE NO. 2017-34

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 27th 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 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.



Brad Hartung, Mayor

ATTEST: 

Clerk of Council

ADOPTED: AUG 22 2017 .

**BUDGET AFFILIATION ADJUSTMENTS
RECAP SHEET**

CAPITAL A

FUND	ACCOUNT #	DESCRIPTION	INCREASE/(DECREASE)	REASON FOR ADJUSTMENT
Ordinance 2017-34 8/22/2017				
General Fund	110-0001-41100	General Property Tax-Real	5,578.96	Increased Revenue/2nd Half Property Tax Settlement
Total			5,578.96	
Fire Levy Fund	214-0001-41100	Property Tax-Real	21,058.23	Increased Revenue/2nd Half Property Tax Settlement
Total			21,058.23	
Street Lighting Fund	215-0009-41310	Street Lighting Assessments	7,736.41	Increased Revenue/2nd Half Property Tax Settlement
Total			7,736.41	
Fire Pension Fund	274-0001-41100	Property Tax	800.42	Increased Revenue/2nd Half Property Tax Settlement
Total			800.42	
Police Pension Fund	275-0001-41100	Property Tax	1,686.05	Increased Revenue/2nd Half Property Tax Settlement
Total			1,686.05	
G.O. Bond Retirement Fund	301-0009-41350	Special Assessments	3,020.70	Increased Revenue/2nd Half Property Tax Settlement
Total			3,020.70	
Capital Improvement Fund	401-0005-41420	OPWC Funds	174,987.00	Increased Revenue/Fabens Pk/Adams Ave Entrance
Capital Improvement Fund	401-0014-41704	660,000.00 BAN	(660,000.00)	Decreased Revenue/Oklahoma Paving/Reconciliation
Capital Improvement Fund	401-0014-41704	375,000.00 BAN	375,000.00	Increased Revenue/Oklahoma Paving
Total			(110,013.00)	
Water Capital Projects Fund	603-0009-41350	Special Assessments	2,526.33	Increased Revenue/2nd Half Property Tax Settlement
Total			2,526.33	
Water Fund	604-0013-4120	Refunds	22,909.53	Increased Revenue/LGIF reimbursement wtr district
Total			22,909.53	
Total Revenue			(44,696.37)	
General Fund	110-4700-53324	Consultant Special Services	60,000.00	Increased Expense/ Building Official
Total			60,000.00	
Marine Patrol Grant	225-1010-51222	Wages Salaries Overtime	(2,500.00)	Decrease Expense/Transfer between Lines
Marine Patrol Grant	225-1010-55204	General Equipment	2,500.00	Increase Expense Transfer between Line
Total			-	
Capital Improvement Fund	401-9500-55951	Fabens Michigan Left	(15,248.54)	Decreased Expense/Change Order #3 Resolution 2017-62
Capital Improvement Fund	401-9500-55957	Fabens Park/Adams Ave Entrance	174,987.00	Increased Expense/Reconciliation
Capital Improvement Fund	401-9500-55961	Paving Program	364,174.25	Increased Expense/Reconciliation
Total			523,912.71	
Total Expense			583,912.71	