

**Ordinance 23 -16**

**AN ORDINANCE AMENDING ORDINANCE NO. 03-15 OF THE CITY OF PORT CLINTON  
AND ADJUSTING ACCOUNTS WITHIN THE CITY OF PORT CLINTON**

**WHEREAS, the Council of the City of Port Clinton has previously adopted Ordinance No. 06-16 making appropriations for the fiscal year ending December 31, 2016 and**

**WHEREAS, it is necessary to amend Ordinance No. 06-16 to provide for the current operating expenses of the City, and**

**WHEREAS, this Council has found and determined it is necessary to make the amendment set forth herein**

**NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Port Clinton, Ottawa County, Ohio:**

**Section 1. That Ordinance No. 06-16 is hereby amended as follows:**

<b>A.</b>	<b>ODOT – Lakeshore Drive Sidewalks</b>	
	<b>239-0239-54540 – ODOT – Lakeshore Drive Sidewalks</b>	<b>+\$180,720.00</b>
	<b>Change in Net Appropriation</b>	<b>+\$180,720.00</b>
	<b>New Net ODOT – Lakeshore Drive Sidewalks Fund</b>	<b>\$180,720.00</b>
<b>B.</b>	<b>Fire Insurance Claims Fund</b>	
	<b>265-0265-53050 – Fire Insurance Claims – Incidentals</b>	<b>+\$11,500.00</b>
	<b>Change in Net Appropriation</b>	<b>+\$11,500.00</b>
	<b>New Net Fire Insurance Claims Fund</b>	<b>\$12,100.00</b>
<b>C.</b>	<b>Water Fund</b>	
	<b>756-0556-54540 – Water Capital Improvement</b>	<b>+\$384,000.00</b>
	<b>Change in Net Appropriation</b>	<b>+\$384,000.00</b>
	<b>New Net Water Fund</b>	<b>\$2,163,300.00</b>
<b>D.</b>	<b>Sewer Fund</b>	
	<b>758-0558-54540 – Sewer – Capital Improvement</b>	<b>+\$338,000.00</b>
	<b>Change in Net Appropriation</b>	<b>+\$338,000.00</b>
	<b>New Net Sewer Fund</b>	<b>\$3,326,500.00</b>
	<b>New Net Appropriation</b>	<b>\$14,493,677.67</b>

**Section 2. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with law.**

**Section 3. This Ordinance shall take effect and be in force from and after the earliest period allowed by law.**

**Passed: \_\_\_\_\_, 2016**

\_\_\_\_\_  
**President of Council**

**Attest: \_\_\_\_\_**  
**Clerk of Council**

**Approved \_\_\_\_\_, 2016**

\_\_\_\_\_  
**Mayor**