

RECORD OF ORDINANCES

Dayton Legal Blank Co.

Form No. 30043

Ordinance No. 2001-63

Passed

October-2

YEAR 2001

AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2001.

WHEREAS, Council has determined that it is necessary to modify appropriations for the calendar year 2001 in accordance with the attached exhibit. This exhibit becomes a part of this ordinance and shall be marked "Exhibit A."

WHEREAS, additional funds have been received from developers to pay for the cost of providing engineering inspections for specific development projects occurring within the City of Powell, and

WHEREAS, it has been determined that additional manpower is needed in order to provide for the continuous operation of the Street Maintenance Department,

NOW THEREFORE BE IT ORDAINED BY THE MUNICIPALITY OF POWELL, DELAWARE COUNTY, OHIO AS FOLLOWS:

Section 1: That the Finance Director is hereby directed to certify an additional \$195,000 in actual revenue for the Engineering Inspections Fund to the Delaware County Auditor.

Section 2: That Council hereby modifies its appropriations for the calendar year 2001 by increasing certain accounts and decreasing others due to adjustments that need to be made to the funds.

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 the Council and that all deliberations of the Council and any of the decision making bodies of the Municipality of Powell which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the Municipality of Powell, Delaware County, Ohio.

Section 4: That this Ordinance shall take place at the earliest period allowed by law.

VOTE ON RULE SUSPENSION: Y 6 N 0

VOTE ON ORDINANCE 2001-63: Y 6 N 0

Mark F. Klein 10/16/01 Date

Mark F. Klein
Mayor

Dawn Nauman 10/16/01 Date
Dawn Nauman
Clerk of Council

| Exhibit A | Decrease | Increase |
|------------------------------------|-----------------------|--------------------|
| General Fund | Account Number | |
| Contingencies | 100-930-5930-00 | \$ (7,050.00) |
| Park Maintenance | | |
| Part-time Personnel | 100-320-5190-36 | \$ 6,100.00 |
| Public Employees Retirement System | 100-320-5211-00 | \$ 850.00 |
| Medicare | 100-320-5213-00 | \$ 100.00 |
| Totals | \$ (7,050.00) | \$ 7,050.00 |

Engineering Inspection Fund

| | | |
|--|-----------------------|---------------------|
| Unappropriated Balance | 992-000-1010-00 | \$ (50,000.00) |
| Contracted Engineering Inspection Services | 992-494-5346-00 | \$ 50,000.00 |
| Totals | \$ (50,000.00) | \$ 50,000.00 |

This ordinance or resolution has been passed in
the () public places as defined in ordinance

04-11 dated 4-2-04

on this date 10-19-01

Dawn Nauman
Clerk of Council

Grand Totals \$ (57,050.00) \$ 57,050.00