

RECORD OF ORDINANCES

Ordinance No. 2002-26, Passed June 18, YEAR 2002

AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2002.

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."

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

Section 1: 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 2: 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 3: That this Ordinance shall take effect at the earliest period allowed by law.

VOTE ON RULE SUSPENSION: Y 7 N 0

VOTE ON ORDINANCE 2002-26: Y 7 N 0

Art Schultz Date 6/27/02
Mayor

Dawn Nauman Date 6/20/02
Clerk of Council

This ordinance or resolution has been passed in
the () public places of Delaware County, Ohio
on this date 6/18/02 dated 6/18/02
Dawn Nauman
Clerk of Council

"Exhibit A"	Account Number	Decrease	Increase
<u>General Fund</u>			
<u>Other Charges</u>			
<u>Worker's Compensation</u>	100-790-5225-00	\$ (10,775.00)	
<u>Police Department</u>			
<u>Worker's Compensation</u>	100-110-5225-00		\$ 4,950.00
<u>Parks Maintenance</u>			
<u>Worker's Compensation</u>	100-320-5225-00		\$ 425.00
<u>Development Department</u>			
<u>Worker's Compensation</u>	100-410-5225-00		\$ 675.00
<u>Building Department</u>			
<u>Worker's Compensation</u>	100-490-5225-00		\$ 1,275.00
<u>Public Service Department</u>			
<u>Worker's Compensation</u>	100-620-5225-00		\$ 1,800.00
<u>Administration Department</u>			
<u>Worker's Compensation</u>	100-710-5225-00		\$ 850.00
<u>City Clerk & Council</u>			
<u>Worker's Compensation</u>	100-715-5225-00		\$ 350.00
<u>Finance Department</u>			
<u>Worker's Compensation</u>	100-725-5225-00		\$ 450.00
	Totals	\$ (10,775.00)	\$ 10,775.00