

RECORD OF ORDINANCES

Ordinance No. 2002-39, Passed August 6, 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 2002 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 for commercial building permits above the amount originally estimated, and

WHEREAS, three percent (3%) of said commercial building permit fees are held in a separate trust fund for monthly payment to the State Board of Building Standards, and

WHEREAS, additional funds have been received for recreation programs above the amount originally estimated, and

WHEREAS, additional funds are needed to pay for reimbursed expenses, health insurance cost and contracted instructors or refunds, and

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 to the Delaware County Auditor an additional \$5,000 in revenue for the Board of Building Standards.

Section 2: That the Finance Director is hereby directed to certify to the Delaware County Auditor an additional \$15,000.00 in revenue for the Parks & Recreation Program Fund.

Section 3: That Council hereby modifies its appropriations for the calendar year 2002 by increasing certain accounts and decreasing others due to adjustments that need to be made to the funds.

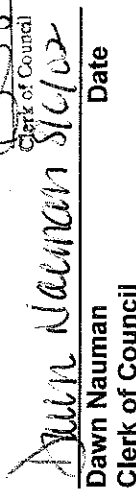
Section 4: That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of the Council and that all deliberations of the Council and any of the decision making bodies of the Municipality of Powell 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 5: That this Ordinance shall take effect at the earliest period ^{it has been posted in} ~~it becomes effective~~ ^{through the public places as defined in ordinance} ~~it becomes effective~~

VOTE ON RULE SUSPENSION:
VOTE ON ORDINANCE 2002-39:

Y 6 N 0 on this date
 Y 6 N 0


 Art Schultz
 Mayor


 Dawn Nauman
 Clerk of Council

General Fund	Account Number	Decrease	Increase
Unappropriated Balance	100-000-1010-00	\$ (8,700.00)	
Finance Department			
Reimbursed Expenses*	100-725-5610-01		\$ 8,700.00
Other Charges			
Contingencies	100-930-5930-00	\$ 4,850.00)	
Council			
Health Insurance	100-715-5221-00		\$ 1,750.00
Development			
Health Insurance	100-410-5221-00		\$ 3,100.00
Parks & Recreation Programs Fund			
Unappropriated Balance	295-000-1010-00	\$ 16,100.00)	
Personal Services			
Health Insurance	295-320-5221-00		\$ 1,100.00
Operating Expenses			
Contracted Instructors	295-320-5349-00		\$ 12,000.00
Refunds	295-320-5610-00		\$ 3,000.00
Totals		\$ 29,650.00)	\$ 29,650.00