RECORD OF ORDINANCES

Dayton Legal Blank Co. Form No. 30043

Ordinance No. ..... *Passed* ....., ... YEAR

2002-41 **August 20** **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."

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 2002 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 5** **N 0**

VOTE ON ORDINANCE 2002-41: **Y 5** **N 0**

8/20/02
Art Schultz Date
Mayor

Dawn Nauman 8/27/02
Dawn Nauman Date
Clerk of Council

This ordinance or resolution was posted at the following three (3) public places in addition to the ordinance 9411 dated 4-3-94
on this date 8/29/02
Dawn Nauman
Clerk of Council

	"Exhibit A"		Decrease	Increase
General Fund		**Account Number**		
	Unappropriated Balance	100-000-1010-00	$ (37,500.00)	
	Building Department			
	Contracted Plan Review Services	100-490-5347-00		$ 25,000.00
	County Plumbing Inspections	100-490-5369-58		$ 12,500.00
Capital Improvements Fund				
	Unappropriated Balance	491-000-1010-00		$ 250,000.00
	Transfers			
	Transfer to Murphy Parkway Construction	491-910-5910-00	$ (250,000.00)	
		Totals	**$ (287,500.00)**	**$ 287,500.00**