

ORDINANCE 2002-57

Passed: November 19, 2002

**AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2002 AND DECLARING AN EMERGENCY.**

**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,** Council has determined that an emergency exists in the need to immediately proceed with park development plans.

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

Section 1: That funding in the amount of \$37,400.00 be advanced from the General Fund to the Parks and Recreation Capital Projects Construction Fund, in accordance with Resolution 2002-11, until such time as bonds or bond anticipation notes are issued which is currently expected to occur in 2003.

Section 2: 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 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.

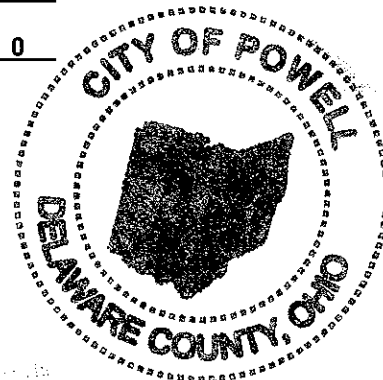
Section 4: That this Ordinance shall take effect at the earliest period allowed by law.

VOTE ON RULE SUSPENSION: Y 6 N 0

VOTE ON ORDINANCE 2002-57: Y 6 N 0

Art Schultz 12/3/02  
Art Schultz Date  
Mayor

Dawn Nauman 12/5/02  
Dawn Nauman Date  
Clerk of Council



Approved by Council on this date 9-4-11 4-3-94  
11-27-02  
Nauman  
Clerk of Council

**"Exhibit A"**  
**Ordinance No. 2002-57**

Exhibit A

**Decrease      Increase**

**General Fund**

**Account Number**

Unappropriated Balance	100-000-1010-00	\$ (37,400.00)	
<u>Other Charges</u>			
Advance to Parks & Recreation Capital Projects Construction Fund	100-920-5920-00		\$ 37,400.00

**Parks & Recreation Capital Projects Construction Fund**

Unappropriated Balance	494-000-1010-00	\$ (37,400.00)	
<u>Contracted Services</u>			
Park Planning Services	494-800-5347-00		\$ 37,400.00

**Totals \$ (74,800.00) \$ 74,800.00**