

ORDINANCE 2002-62

Passed December 3, 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, it has been determined that an emergency exists in order to provide for timely payment of the employer's matching portion of pension deductions,

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

Section 1: 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.

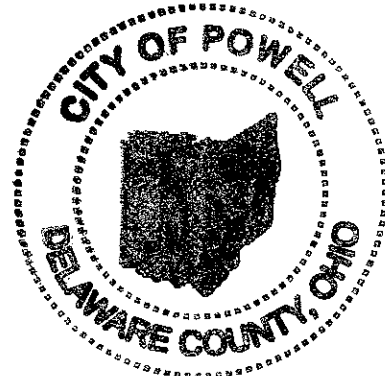
Section 3: That this Ordinance shall take effect at the earliest period allowed by law.

VOTE ON RULE SUSPENSION: Y 6 N 0 (Abstain: Kaitsa)

VOTE ON ORDINANCE 2002-62: Y 6 N 0 (Abstain: Kaitsa)

Art Schultz 12/17/02
Mayor Date

Dawn Nauman 12/19/02
Clerk of Council Date



This ordinance or resolution has been posted in three (3) public places as defined in ordinance on this date 12/17/02 dated 12/19/02 Nauman Clerk of Council

Exhibit B		Decrease	Increase
<u>General Fund</u>	Account Number		
<u>Police Department</u>			
Police Pension	100-110-5215-00		\$ 18,250.00
<u>Parks Maintenance</u>			
P.E.R.S.	100-320-5211-00		\$ 400.00
<u>Development Department</u>			
P.E.R.S.	100-410-5211-00		\$ 2,300.00
<u>Building Department</u>			
Overtime	100-490-5190-28		\$ 3,000.00
P.E.R.S.	100-490-5211-00		\$ 3,000.00
<u>Public Service Department</u>			
Salaries	100-620-5190-41	\$ (14,225.00)	
<u>Administration Department</u>			
Salaries	100-710-5132-00	\$ (14,225.00)	
<u>City Clerk & Council</u>			
P.E.R.S.	100-715-5211-00		\$ 1,500.00
Totals		\$ (28,450.00)	\$ 28,450.00