

AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2003.

WHEREAS, Council has determined that it is necessary to modify appropriations for the calendar year 2003 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 2003 by increasing certain accounts and decreasing others due to adjustments that need to be made to the funds.

Section 2: That funding in the amount of \$1,000 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 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, not to exceed three (3) public places as defined in ordinance

VOTE ON RULE SUSPENSION: Y 7 N 0 on this date 4-9-03
 VOTE ON ORDINANCE 2003-09: Y 7 N 0 on this date 4-9-03

Art Schultz 3/3/03
 Art Schultz Date
 Mayor

Dawn Nauman 2/2/03
 Dawn Nauman Date
 Clerk of Council

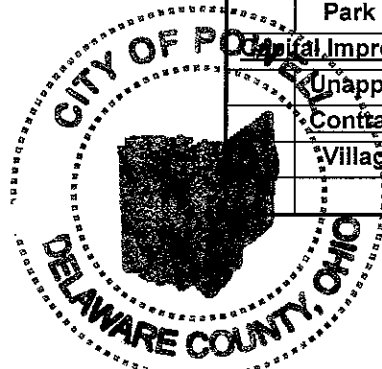


Exhibit A		Decrease	Increase
General Fund			
	<u>Account Number</u>		
	<u>Other Charges</u>		
	Contingencies	\$ (1,000.00)	
	<u>Other Charges</u>		
	Advance to Parks & Recreation Capital		\$ 1,000.00
	Projects Construction Fund		
Parks & Rec CIP Construction Fund			
	<u>Account Number</u>		
	Unappropriated Balance	\$ (4,352.00)	
	<u>Contracted Services</u>		
	Park Planning Services		\$ 4,352.00
Capital Improvement Projects Fund			
	<u>Account Number</u>		
	Unappropriated Balance	\$ (800.00)	
	<u>Contracted Services</u>		
	Village Green Consulting Services		\$ 800.00
	Totals	\$ (6,152.00)	\$ 6,152.00