

This ordinance or resolution has been posted in three (3) public places as defined in ordinance 44-1 dated 4-3-04 on this date 7/15/03
Nauman
 Clerk of Council

ORDINANCE 2003-36
Passed June 3, 2003

AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2003 AND DECLARING AN EMERGENCY.

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."

WHEREAS, Council has determined that an emergency exists in the need to appropriate funds to complete the street maintenance and repair program during the summer construction period.

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 \$50,000.00 in revenue for the Street Maintenance & Repair Fund from funds appropriated for transfer from the General Fund.

Section 2: 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 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 2003-36: Y 6 N 0

Art Schultz 7/15/03
 Art Schultz Date
 Mayor

Dawn Nauman 7/15/03
 Dawn Nauman
 Clerk of Council

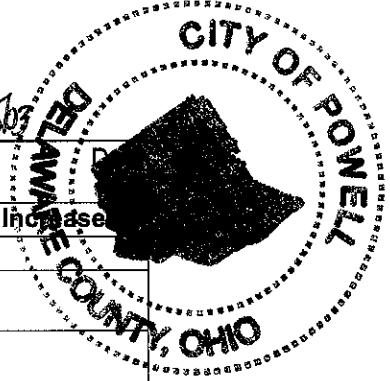


Exhibit A		Decrease	Increase
General Fund			
	Unappropriated Balance	100-000-1010-00	\$ (50,000.00)
Transfers			
	Transfer to Street Maint. & Repair Fund	100-910-5910-04	\$ 50,000.00
Street Maintenance & Repair Fund			
	Unappropriated Balance	211-000-1010-00	\$ (50,000.00)
Street Maintenance & Repair			
	Street Maintenance Program	211-621-5431-00	\$ 50,000.00
	Totals		\$ (100,000.00) \$ 100,000.00