ORDINANCE 2003-46
Passed August 19, 2003

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."

WHEREAS, the City of Powell has received a grant from the Office of Criminal Justice in the amount of $25,165.

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 $25,165 be advanced from the General Fund to the CJIS Consortium Project Grant Fund to pay for project expenditure until such time as reimbursement from the Office of Criminal Justice grant funds is received which is currently expected to occur quarterly during the award period of 10/1/03 to 9/30/04.

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 7 N 0
VOTE ON ORDINANCE 2003-45: Y 7 N 0

Art Schultz, Mayor — 9/2/03 Date

Dawn Nauman, Clerk of Council — 9/5/03 Date

	Exhibit A			
General Fund		**Account Number**		
	Unappropriated Balance	100-000-1010-00	$ (25,165.00)	
	Other Charges			
	Advance to CJIS Consortium Project	100-920-5920-01		$ 25,165.00
	Grant Fund			
CJIS Consortium Project Grant Fund		**Account Number**		
	Unappropriated Balance	261-000-1010-00	$ (25,165.00)	
	Contractual Services			
	Contracted Services	261-110-5369-00		$ 25,165.00
	(per Office of Criminal Justice Grant)			
		Totals	**$ (50,330.00)**	**$ 50,330.00**

CITY OF POWELL OHIO

This ordinance or resolution has been posted in three (3) public places as defined in ordinance 94-11 dated 4-3-94 on this date 9-5-03

Dawn Nauman
Clerk of Council