

ORDINANCE 2004-83  
Passed December 21, 2004

AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2004 AND DECLARING AN EMERGENCY.

WHEREAS, Council has determined that it is necessary to modify appropriations and revenues for the calendar year 2004 in accordance with the attached exhibits. These exhibits become a part of this ordinance and shall be marked "Exhibit A" and "Exhibit B."

WHEREAS, Council has determined that an emergency exists in the need to appropriate funds to provide for continued operations through December 31, 2004.

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 \$2,500.00 of revenue in the Plumbing Inspections Fund (Fund #993) in accordance with the attached Exhibit "B."

Section 2: That Council hereby modifies its appropriations for the calendar year 2004 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 7 N 0

VOTE ON ORDINANCE 2004-83: Y 7 N 0

Dan Wiencek  
Dan Wiencek  
Mayor

11/04/05  
Date

Dawn Nauman  
Dawn Nauman  
Clerk of Council

11/04/05  
Date

This legislation has been posted in accordance with the City Charter on this date 1/11/05.

Nauman  
Clerk of Council

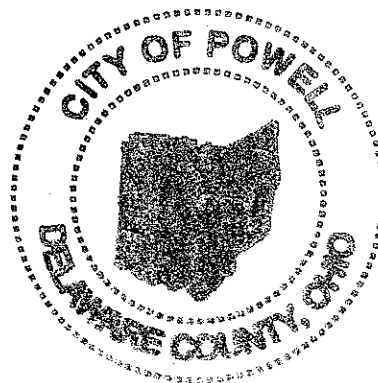


Exhibit A			Decrease	Increase
<b>General Fund</b>		<b>Account Number</b>		
<u>Police Department/Personal Services</u>				
	Salaries & Wages	100-110-5190-00		\$ 15,000.00
	Overtime	100-110-5190-11		\$(15,000.00)
<u>Building Department/Contractual Services</u>				
	Plan Review Services	100-490-5347-00		\$ 9,000.00
<u>Public Service Department/Contractual Services</u>				
	Sidewalk Repairs & Consulting Services	100-620-5431-57	\$ (9,000.00)	
<b>Parks &amp; Recreation Programs Fund</b>		<b>Account Number</b>		
	Unappropriated Balance	295-000-1010-00	\$ (7,100.00)	
<u>Personal Services</u>				
	Salaries & Wages	295-320-5190-00		\$ 6,000.00
	P.E.R.S.	295-320-5211-00		\$ 1,000.00
	Medicare	295-320-5213-00		\$ 100.00
<b>Plumbing Inspection Fund</b>		<b>Account Number</b>		
	Unappropriated Balance	993-000-1010-00	\$ (2,500.00)	
<u>Contractual Services</u>				
	County Share of Plumbing Inspections	993-490-5369-00		\$ 2,500.00
		<b>Totals</b>	<b>\$ (18,600.00)</b>	<b>\$ 18,600.00</b>

**EXHIBIT B**

City/Village: **CITY OF POWELL**

Fiscal Year: 2004

<u>TRUST &amp; AGENCY FUNDS</u>	<u>BEGINNING BALANCE</u>	<u>ORIGINAL REVENUES</u>	<u>ADJUSTMENTS</u>	<u>AVAILABLE RESOURCES</u>
993 Plumbing Inspection Fund	\$ 851.60			\$ 851.60
20% County Plumbing Inspection Fees		\$ 12,500.00	\$ 2,500.00	\$ 15,000.00
<b>TOTAL TRUST &amp; AGENCY FUNDS</b>	<b>\$ 851.60</b>	<b>\$ 12,500.00</b>	<b>\$ 2,500.00</b>	<b>\$ 15,851.60</b>

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_