

# RECORD OF ORDINANCES

Ordinance No. 2002-34

Passed

July 23, YEAR 2002

## AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2002.

**WHEREAS,** Council has determined that it is necessary to modify appropriations for the calendar year 2002 to establish a Capital Project Fund 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 there be established a Capital Improvement fund known as the Parks and Recreation Capital Projects Construction Fund (494)

Section 2: That funding in the amount of \$37,900.00 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 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 4: 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 5: That this Ordinance shall take effect at the earliest period allowed by law.

VOTE ON RULE SUSPENSION: Y 5 N 0

VOTE ON ORDINANCE 2002-34: Y 5 N 0

Art Schultz Date 8/6/02  
 Mayor

Dawn Nauman Date 7/31/02  
 Clerk of Council

This ordinance or resolution has been adopted in three (3) public places as required in Ordinance No. 44-11 dated 8/13/04 on this date 8/6/02  
Dawn Nauman  
 Clerk of Council

"EXHIBIT A"		Decrease	Increase
General Fund	Account Number		
Unappropriated Balance	100-000-1010-00	\$ (37,900.00)	
Other Charges			
Advance to Parks & Recreation Capital Projects Construction Fund	100-920-5920-00		\$ 37,900.00
<b>Parks &amp; Recreation Capital Projects Construction Fund</b>			
Unappropriated Balance	494-000-1010-00	\$ (37,900.00)	
Contracted Services			
Park Planning Services	494-800-5347-00		\$ 37,900.00
<b>Totals</b>		<b>\$ (75,800.00)</b>	<b>\$ 75,800.00</b>