



**City of Powell, Ohio**

**ORDINANCE 2008-35**

Adopted October 21, 2008

**AN ORDINANCE MODIFYING APPROPRIATIONS FOR THE CALENDAR YEAR 2008.**

**WHEREAS,** Council hereby determines that it is necessary to modify appropriations for the calendar year 2008 in accordance with the information attached hereto as Exhibit A and incorporated herein by reference;

**NOW THEREFORE BE IT ORDAINED BY THE CITY OF POWELL, DELAWARE COUNTY, OHIO AS FOLLOWS:**

**Section 1:** That Council hereby modifies its appropriations for the calendar year 2008 by increasing certain accounts due to adjustments that need to be made to the funds. Council hereby determines to make the following adjustments:

**Transfer:**

1. General Fund, Engineering, Operating Expenditures, to General Fund, Engineering, Capital Outlay, in the amount of \$11,000.00.

**Advance:**

1. General Fund, Advance, in the amount of 111,000.00.

**Appropriate from the unappropriated fund balance:**

1. State Highway Fund, Operating Expenditures, in the amount of \$15,000.00.
2. Golf Village Debt Service, Operating Expenditures, in the amount of \$344,039.28.
3. Justice Assistance Grant Fund, Transfers, in the amount of \$11.90.

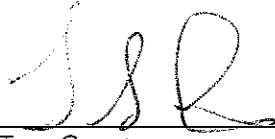
The amount of \$111,000.00 is appropriated solely as an advance, and not as a transfer or by any other means, for the sole and exclusive purpose of temporarily meeting the need for money to pay the costs incident to the Golf Village Debt Service payment, and with the anticipation of full and complete repayment and reimbursement to the General Fund. The reimbursement to the General Fund from the Golf Village Debt Service Fund shall be from the proceeds of community authority charges forwarded by the Board of the Liberty Community Infrastructure Authority, and the Finance Director is hereby authorized and directed to immediately reimburse the General Fund upon the community authority charges being so forwarded.

**Section 2:** It is hereby found and determined that all formal actions of this Council concerning and relating to passage of this Ordinance were adopted in an open meeting of the Council and that all deliberations of this Council and any of its committees which resulted in such formal actions were in meetings so open to the public in compliance with all legal requirements of the City of Powell, Delaware County, Ohio.

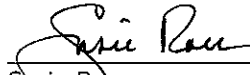
**Section 3:** That this Ordinance shall take effect on the earliest possible date permitted by law.

VOTE ON RULE SUSPENSION: Y 6 N 0

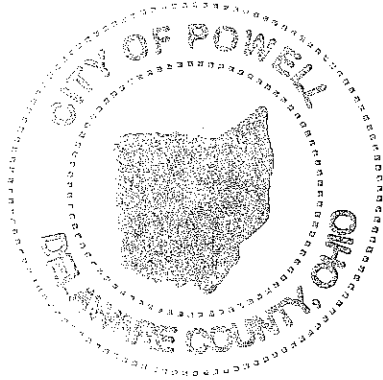
VOTE ON ORDINANCE 2008-35: Y 6 N 0

  
\_\_\_\_\_  
Tom Counts  
Mayor

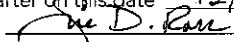
12/2/08  
Date

  
\_\_\_\_\_  
Susie Ross  
City Clerk

12/3/08  
Date



**EFFECTIVE DATE: November 20, 2008**

This legislation has been posted in accordance with  
the City Charter on this date 12/3/08.  
  
\_\_\_\_\_  
Susie D. Ross  
City Clerk

**City Council**

Tom Counts, Mayor

Richard Cline

Don Grubbs

Jim Hrivnak

Elmer Meider

Art Schultz

Dan Wiencek