CITY OF POWELL
ORDINANCE 2015-25
EXHIBIT A

Expenditure Adjustments:

Appropriation/transfer from contingency:

1. The Development Department utilizes architectual services to assist in the review of development plans. The number and size of projects this year has almost exhausted the current budget.

General Fund, Development Department, Operating Expenditures	**$**	**4,500.00**

Beginning Balance in Contingency	$75,000.00
Less current request:	
Architectural Advisor Services	($4,500.00)
Less previous requested transfers:	
Four Corners- Comprehensive Plan	($15,000.00)
IT Audit	($26,000.00)
Finance Dept. personnel services	($2,600.00)
Revised Balance in Contingency	$26,900.00