

**CITY OF POWELL
Ordinance 2018-32
Exhibit A**

Expenditure Adjustments:

Appropriate:

1. Development Fees for the Liberty Green Development were inadvertently charged to the developer twice (\$400 x 8 buildings). Development fees go into a capital improvements fund; there are no funds currently budgeted for refunds in that fund. We are requesting appropriation for refunds in the Village Development Fund to return this overpayment back to the developer.

Village Development Fund, Operating	\$	3,200.00
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