

POWELL DOWNTOWN TIF

CITY OF POWELL  
TIRC Minutes of 8.23.2018  
Exhibit 1

Collection Year	Delaware County					JVS	Liberty	Powell	Health Dept	Ment Hlth	9-1-1	Del Co Librar	Pres Park	TOTAL	Aud/Treas Fees
	General	PI	Bond	MRDD	Sen Cit										
actual 2016	25,262.59	1,403.48	1,964.87	36,395.45	16,419.00	33,162.79	95,689.02	53,332.14	9,140.83	3,432.93	6,147.82	13,636.02	8,209.50	<b>304,196.44</b>	3,680.44
actual 2017	25,080.75	1,393.38	1,672.05	36,399.96	16,421.04	20,900.63	93,282.50	49,743.50	9,152.79	13,741.15	8,663.94	13,660.16	8,210.52	<b>298,322.37</b>	3,326.18
	After the 2nd half 2017 settlement \$14,488.42 was still unpaid.														

2016 Assessed Value(tax year 2015) 13,359,080  
2017 Assessed Value(tax year 2016) 14,154,770

Liberty Twp	Coll 2016	Coll 2017
General	12,631.30	12,540.38
Bond	4,912.17	4,598.14
Fire	78,145.55	76,143.99