

**CITY OF POWELL
Ordinance 2019-15
Exhibit A**

Expenditure Adjustments:

Appropriate:

1. When property taxes are received from the Delaware County Auditor, a small portion is withheld for Auditor/Treasurer processing fees. While typically these fees stay pretty level, when a new revenue source, such as a TIF begins collections, our budget is based upon estimates until the revenue source has been established.

We recently received our first substantial distribution from the Seldom Seen TIF and would like to request additional funds to cover these Auditor/Treasurer fees, as the budgeted estimate was too low.

Seldom Seen TIF Public Imp. Fund (453), Auditor/Treasurer Fees	\$	1,500.00
---	-----------	-----------------