

RESOLUTION R-19-2017

RESOLUTION TO AMEND APPROPRIATIONS

BE IT RESOLVED, by the Board of Council of the Village of Bolivar of Tuscarawas County, Ohio

A Resolution of Approval to realign the permanent appropriation resolution by modifying the following appropriations from one account to another within the fund:

FUND:	From: Account Number	Amount	To: Account Number	Amount
	General Fund			
	1000-330-311	-585.00	1000-715-111	+570.00
			1000-715-212	+15.00
	1000-710-319	-30.00	1000-710-320	+190.00
	1000-710-420	-10.00		
	1000-715-225	-70.00		
	1000-715-348	-70.00		
	1000-715-420	-10.00		
	1000-745-342	-120.00	1000-790-349	+120.00
	1000-110-540	-650.00	1000-750-341	+3500.00
	1000-330-311	-205.00		
	1000-330-399	-600.00		
	1000-410-391	-100.00		
	1000-490-330	-150.00		
	1000-490-396	-150.00		
	1000-670-396	-925.00		
	1000-670-430	-100.00		
	1000-730-390	-150.00		
	1000-745-342	-470.00		
			1000-750-341	3300.00
		- 4395.00		+7,695.00

FUND:	SPECIAL REVENUE			
			2021-620-130	+100.00
			2021-620-211	+ 30.00
			2021-620-213	+ 2.00
				+ 132.00

FUND:

ENTERPRISE FUND			
5101-533-311	-300.00	5101-533-130	+4,150.00
5101-533-330	-500.00		
5101-533-348	-200.00		
5101-533-350	-50.00		
5101-533-390	-2000.00		
5101-533-420	-200.00		
5101-533-430	-900.00		
	-4,150.00		+4,150.00

DATE PASSED: December 4, 2017

REBECCA S. HUBBLE, MAYOR

ATTEST: _____
MARIA A. APP, FISCAL OFFICER