

RESOLUTION R-17-2022

**A RESOLUTION BY THE VILLAGE COUNCIL OF THE VILLAGE OF
BOLIVAR, OHIO TO AMEND APPROPRIATIONS**


BE IT RESOLVED by the Village Council of the Village of Bolivar, Ohio:

SECTION 1: A Resolution of Approval to realign the permanent appropriations by modifying the attached appropriations from one account to another within the fund.

SECTION 2: This Resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: October 3, 2022

Approved:



Tim Lang, Mayor

Attest:



Barb Kline

BOLIVAR VILLAGE, USCARAWAS COUNTY
Appropriation Supplemental
 September 2022

10/3/2022 2:30:31 PM
 UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/02/2022	09/02/2022	1000-735-345-0000	-\$6.00		Permanent		No
09/02/2022	09/02/2022	1000-740-344-0000	\$6.00		Permanent		No
09/02/2022	09/02/2022	2901-110-225-0000	-\$6.00		Permanent		No
09/02/2022	09/02/2022	2901-110-344-0000	\$6.00		Permanent		No
09/06/2022	09/06/2022	2901-110-100-0000	\$2,000.00		Permanent		No
09/06/2022	09/06/2022	2901-110-221-0000	-\$2,000.00		Permanent		No
09/13/2022	09/13/2022	1000-110-211-0000	-\$2,000.00		Permanent		No
09/13/2022	09/13/2022	1000-110-221-0000	\$2,000.00		Permanent		No
09/18/2022	09/18/2022	1000-110-319-0000	\$500.00		Permanent		No
09/18/2022	09/18/2022	1000-710-319-0000	\$1,000.00		Permanent		No
09/18/2022	09/18/2022	1000-725-221-0000	-\$1,000.00		Permanent		No
09/18/2022	09/18/2022	1000-725-221-0000	-\$500.00		Permanent		No
09/19/2022	09/19/2022	2906-800-500-0000	\$6,500.00		Permanent		No
09/19/2022	09/19/2022	2906-800-555-0000	-\$6,500.00		Permanent		No
09/20/2022	09/20/2022	2011-620-130-0000	\$2,400.00		Permanent		No
09/20/2022	09/20/2022	2011-620-221-0000	-\$2,400.00		Permanent		No
09/20/2022	09/20/2022	2901-110-100-0000	\$3,850.00		Permanent		No
09/20/2022	09/20/2022	2901-110-221-0000	-\$3,850.00		Permanent		No
09/27/2022	09/27/2022	1000-725-410-0000	\$1,000.00		Permanent		No
09/27/2022	09/27/2022	1000-790-390-0000	-\$1,000.00		Permanent		No
09/28/2022	09/28/2022	1000-110-420-0000	\$600.00		Permanent		No
09/28/2022	09/28/2022	1000-110-430-0000	-\$600.00		Permanent		No
09/28/2022	09/28/2022	2011-620-320-0000	-\$229.00		Permanent		No
09/28/2022	09/28/2022	2011-620-420-0000	\$229.00		Permanent		No