

RESOLUTION R-18-2022

**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: November 3, 2022

Approved:



Tim Lang, Mayor

Attest:



Barb Kline

BOLIVAR VILLAGE, TUSCARAWAS COUNTY
Appropriation Supplemental
 October 2022

11/2/2022 1:30:02 PM
 JAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/04/2022	10/04/2022	2011-620-420-0000	\$1,000.00		Permanent		No
10/04/2022	10/04/2022	2011-620-430-0000	-\$1,000.00		Permanent		No
10/05/2022	10/05/2022	2901-110-213-0000	\$300.00		Permanent		No
10/05/2022	10/05/2022	2901-110-344-0000	-\$300.00		Permanent		No
10/07/2022	10/11/2022	2011-620-130-0000	\$6,000.00	R-16-2022	Permanent	Increas appropriations of \$20,000	No
10/07/2022	10/11/2022	2011-620-211-0000	\$500.00	R-16-2022	Permanent	Increas appropriations of \$20,000	No
10/07/2022	10/11/2022	2011-620-213-0000	\$500.00	R-16-2022	Permanent	Increas appropriations of \$20,000	No
10/07/2022	10/11/2022	2011-620-390-0000	\$6,000.00	R-16-2022	Permanent	Increas appropriations of \$20,000	No
10/07/2022	10/11/2022	2011-620-420-0000	\$7,000.00	R-16-2022	Permanent	Increas appropriations of \$20,000	No
10/11/2022	10/11/2022	1000-735-345-0000	-\$660.00		Permanent		No
10/11/2022	10/11/2022	1000-740-344-0000	-\$540.00		Permanent		No
10/11/2022	10/11/2022	1000-745-342-0000	\$1,200.00		Permanent		No
10/11/2022	10/11/2022	1000-745-342-0000	\$1,000.00		Permanent		No
10/11/2022	10/11/2022	1000-790-690-0000	-\$1,000.00		Permanent		No
10/11/2022	10/11/2022	2901-110-100-0000	-\$250.00		Permanent		No
10/11/2022	10/11/2022	2901-110-213-0000	\$122.00		Permanent		No
10/11/2022	10/11/2022	2901-110-213-0000	-\$200.00		Permanent		No
10/11/2022	10/11/2022	2901-110-213-0000	-\$100.00		Permanent		No
10/11/2022	10/11/2022	2901-110-215-0000	\$250.00		Permanent		No
10/11/2022	10/11/2022	2901-110-215-0000	\$100.00		Permanent		No
10/11/2022	10/11/2022	2901-110-215-0000	\$209.00		Permanent		No
10/11/2022	10/11/2022	2901-110-215-0000	\$200.00		Permanent		No
10/11/2022	10/11/2022	2901-110-225-0000	-\$209.00		Permanent		No
10/11/2022	10/11/2022	2901-110-344-0000	-\$122.00		Permanent		No
10/12/2022	10/12/2022	1000-110-348-0000	-\$468.72		Permanent		No
10/12/2022	10/12/2022	1000-110-540-0000	\$468.72		Permanent		No
10/12/2022	10/12/2022	1000-725-420-0000	\$2,500.00		Permanent		No
10/12/2022	10/12/2022	1000-790-690-0000	-\$2,500.00		Permanent		No
10/17/2022	10/17/2022	2901-110-100-0000	\$3,400.00		Permanent		No
10/17/2022	10/17/2022	2901-110-213-0000	\$700.00		Permanent		No
10/17/2022	10/17/2022	2901-110-221-0000	-\$4,100.00		Permanent		No