RESOLUTION R-14-2017

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:

	From: Account Number	Amount	To: Account Number	Amount
FUND:	**General Fund**			
	1000-130-311	-1700.00	1000-110-215	+ 900.00
			1000-110-221	+ 300.00
			1000-790-690	+ 500.00
			1000-330-500	+18,900.00
		-1,700.00		+ 20,600.00
FUND:	**Municipal Income Tax**			
	2071-755-349	-1,400.00	2071-755-130	+ 1,400.00
		-1,400.00		+ 1,400.00
FUND:	**SPECIAL REVENUE**			
	2011-630-420 (street)	- 604.80		
	2101-800-500 Permiss)	- 4,029.35		
	2903-610-344 (st levy)	- 87.29		
	2903-610-396 (st. levy)	- 56,000.00		
	2906-800-500 (capital)	- 20,000.00		
		- 80,721.44		
FUND:	**ENTERPRISE FUND**			
	5011-533-420	-1,000.00	5011-533-130	+ 1,500.00
	5011-533-500	- 500.00	5101-533-430	+10,000.00
		-1,500.00		**+ 11,500.00**

DATE PASSED: October 2, 2017

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REBECCA S. HUBBLE, MAYOR

ATTEST: _____
MARIA A. APP, FISCAL OFFICER