

RESOLUTION R - 15 - 2019

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			
	1000-750-341 (legal)	-15,000.00	1000-790-349 (oth cont)R	+10,800.00
	1000-745-342 (audit)	-1,000.00	1000-725-399 (oth cont)R	+ 1,000.00
			1000-790-391 (dues/fee)S	+ 400.00
		-16,000.00		+12,200.00
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FUND:	STREET MAINTEN.			
	2011-630-420 (operate)	-2,337.30	2011-620-390 (other)R	+3,600.30
	2011-620-500 (capital)	-1,263.00		
		-3,600.30		+3,600.30
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	PERMISSIVE FUND.			
			2101-800-500 (capital) S	+15,762.29
				+15,762.29
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	WATER OPERATING			
	5101-531-342 (audit)	-750.00	5101-531-390 (oth cont)R	+750.00
				+ 750.00
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DATE PASSED: September 3, 2019

REBECCA S. HUBBLE, MAYOR

ATTEST: _____
 MARIA A. APP, FISCAL OFFICER