

RESOLUTION

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PARKERSBURG that the Mayor, or his designee, be authorized to request approval from State Auditor's Office for the following budget revision within the Coal Severance Special Revenue Fund for the Fiscal Years 2016-2017 prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists, and to make said budget revisions upon the State Auditor's approval:

COAL SEVERANCE SPECIAL REVENUE FUND

REVENUE REVISION

FUND	ACCOUNT	DESCRIPTION	CURRENT BUDGET	REVISION	REVISED BUDGET	SUMMARY DESCRIPTION
002	298-00	BEGINNING FUND BALANCE	23,226	5,004	28,230	FY16 ACTUAL REVISION
002	310-000-000	COAL SEVERANCE TAX	65,000	5,000	70,000	REVISED ESTIMATE
TOTAL REVENUE REVISION				<u>10,004</u>		

EXPENDITURE REVISION

FUND	ACCOUNT	DESCRIPTION	CURRENT BUDGET	REVISION	REVISED BUDGET	SUMMARY DESCRIPTION
002	444-566-003	CONTRIB - STABILIZATION FUND	-	10,004	10,004	STABIL. TRANSFER
TOTAL EXPENDITURE REVISION				<u>10,004</u>		