

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 00045

Resolution No. \_\_\_\_\_

Passed \_\_\_\_\_

, 20\_\_\_\_

**CITY OF BELPRE**  
**RESOLUTION NO. 810 (2020-2021)**

**A RESOLUTION SUPPLEMENTING YEAR 2020**  
**APPROPRIATIONS**

**WHEREAS**, The City of Belpre has been effected by the COVID-19 pandemic;  
and

**WHEREAS**, the anticipated revenues for the City of Belpre for 2020 have been reduced by approximately twenty percent (20%); and

**WHEREAS**, the City of Belpre Council now deems it necessary to enact a Supplemental Appropriation to reduce city expenditures for 2020.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BELPRE, OHIO, THAT:**


**SECTION I**

The sums reflected upon attached Exhibit A are hereby appropriated from unappropriated funds as supplemental funds for Year 2019 from the account reflected and for the purposes stated in said Exhibit A.

**SECTION II**

This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, welfare and safety of the City, and for the further reason that these special re-appropriations are necessary to reduce the 2020 expenditures due to lost revenue caused by the COVID-19 pandemic. Wherefore, this Resolution shall take effect and be in full force from and immediately after its passage by Council and signing by the Mayor.

PASSED: July 13, 2020

  
PRESIDENT OF COUNCIL

ATTEST: D. E. Ferguson

Clerk Pro Tem

PRESENTED TO MAYOR: 7/13/2020

  
MAYOR

APPROVED BY MAYOR: 7/13/2020

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

## **CLERK'S CERTIFICATION OF PUBLICATION**

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on \_\_\_\_\_, this Resolution was published by posting a copy of the same at the five public places designated by the City Council in Ordinance No. 18 (2006-07).

\_\_\_\_\_  
Date

\_\_\_\_\_  
CLERK

2020

EXHIBIT A

## SUPPLEMENTAL APPROPRIATIONS

<b>101-16</b>	<b>TRANSFER</b>		
5011	Transfer to pool	\$ (30,200.00)	
		\$	(30,200.00)
<b>101-10</b>	<b>FIRE DEPT</b>		
3163	SMALL EQUIPMENT	\$ (10,000.00)	
		\$	(10,000.00)
<b>101-9</b>	<b>POLICE DEPT</b>		
1107	POLICE WAGES	\$ (10,000.00)	
		\$	(10,000.00)
<b>101-1</b>	<b>MAYOR</b>		
2120	EXPENSE ACCOUNT	\$ (2,300.00)	
		\$	(2,300.00)
<b>101-11</b>	<b>SENIOR CENTER</b>		
3192	O'NEILL CONTRACT	\$ (7,000.00)	
		\$	(7,000.00)
<b>101-2</b>	<b>AUDITOR</b>		
2120	EXPENSE ACCOUNT	\$ (1,500.00)	
		\$	(1,500.00)
101-202	<b>AUDITOR TAX DIVISION</b>		
3026	COLLECTION SERVICE	(\$6,000.00)	
		\$	(6,000.00)
			\$ (67,000.00)
<b>301-24</b>	<b>CAPITAL IMPROVEMENTS</b>		
4375	SOFTWARE	\$ (50,000.00)	
4180	POLICE CRUISER	\$ (46,000.00)	
		\$	(96,000.00)
<b>202-17</b>	<b>STREET</b>		
1105	WAGES	\$ (30,000.00)	
2125	PENSION	\$ (4,000.00)	
2130	WORKERS COMP	\$ (800.00)	
2110	CLOTHING ALLOWANCE	\$ (250.00)	
2124	MEDICARE	\$ (400.00)	
		\$	(35,450.00)
<b>601-26</b>	<b>SWIMMING POOL</b>		
3012	POOL CONTRACT	\$ (45,000.00)	
3018	CHEMICALS	\$ (4,000.00)	
3020	CLEANING SUPPLIES	\$ (400.00)	
3032	CONSESSIONS	\$ (3,000.00)	
3087	LICENSES	\$ (1,000.00)	
3163	SMALL EQUIPMENT	\$ (1,200.00)	
		\$	(54,600.00)
<b>602-27</b>	<b>WATER</b>		
4400	METERS	100,000.00	
		\$	100,000.00
<b>481-34</b>	<b>CORONAVIRUS RELIEF</b>		
3022	COVID SANITIZING AND CLEANING	21,000.00	
3048	REIMBURSE OTHER FUNDS	10,000.00	
3163	SMALL EQUIPMENT	100,000.00	
		\$	131,000.00
	Total - memorandum only	\$	(22,050.00)