

RECORD OF RESOLUTIONS

City of Belpre, Ohio, Form No. 20945

Resolution No. _____ Passed _____, 20____

CITY OF BELPRE
RESOLUTION NO. 16 (2018-19)

A RESOLUTION SUPPLEMENTING YEAR 2018 APPROPRIATIONS

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 2018 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 appropriations are necessary to allow the funded projects to proceed as quickly as possible. 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: November 12, 2018 [Signature]
PRESIDENT OF COUNCIL
ATTEST: [Signature]
PRESENTED TO MAYOR: 11/12/18 [Signature]
MAYOR
APPROVED BY MAYOR: 11/12/18

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on November 12, 2018, 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).

November 12, 2018 [Signature]
Date CLERK

2018 SUPPLEMENTAL APPROPRIATIONS_2

2018
EXHIBIT A

101-10	FIRE DEPARTMENT		
3306	EMERGENCY SERVICES CONTRACT	14,833.34	14,833.34
101-11	SENIOR CITIZENS		
3095	MAINTENANCE LAND AND BLDG	\$ 6,000.00	
3163	SMALL EQUIPMENT	\$ 2,000.00	\$ 8,000.00
101-14	GENERAL GOVERNMENT		
2115	HOSPITALIZATION	\$ 10,000.00	\$ 10,000.00
101-2	AUDITOR		
2115	HOSPITALIZATION	\$ 2,000.00	\$ 2,000.00
101-26	PARKS AND RECREATION		
2115	HOSPITALIZATION	\$ 1,000.00	\$ 1,000.00
101-29	SANITATION		
2115	HOSPITALIZATION	\$ 2,500.00	\$ 2,500.00
101-6	COUNTY AUDITOR/TREAS		
3009	ELECTION EXPENSE	\$ 2,200.00	\$ 2,200.00
101-9	POLICE		
3065	GAS & OIL	\$ 3,000.00	\$ 3,000.00
101-16	TRANSFERS OUT		
5009	STREET DEPARTMENT	\$ 4,000.00	\$ 4,000.00
	TOTAL GENERAL FUND		\$ 47,533.34
202-17	STREET DEPT		
2115	HOSPITALIZATION	\$ 4,000.00	\$ 4,000.00
250-9	MAYORS COURT COMPUTER FUND		
3122	SOFTWARE SUPPORT	\$ 500.00	\$ 500.00
602-27	WATER DEPARTMENT		
2115	HOSPITALIZATION	\$ 3,000.00	
3115	PHONE BILL	\$ 12,500.00	\$ 15,500.00
603-28	SEWER DEPARTMENT		
2115	HOSPITALIZATION	\$ 11,000.00	
3115	PHONE BILL	\$ 12,500.00	\$ 23,500.00
	TOTAL ALL FUNDS		\$ 91,033.34