

# RECORD OF RESOLUTIONS

Taylor Legal Blank, Inc., Form No. 30045

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

**CITY OF BELPRE**  
**RESOLUTION NO. 24 (2018-19)**

**A RESOLUTION SUPPLEMENTING YEAR 2019**  
**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 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 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: May 13, 2019

[Signature]  
PRESIDENT OF COUNCIL

ATTEST: [Signature]

PRESENTED TO MAYOR: 5/13/19

[Signature]  
MAYOR

APPROVED BY MAYOR: 5/13/19

**CLERK'S CERTIFICATION OF PUBLICATION**

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on May 14, 2019, 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

May 14, 2019

CLERK

[Signature]

2019

EXHIBIT A SUPPLEMENTAL APPROPRIATIONS

<b>101-14</b>	<b>GENERAL GOVERNMENT</b>		
4260	CONSTRUCTION PROJECT	\$ 10,000.00	
			\$ 10,000.00
<b>101-16</b>	<b>GENERAL</b>		
5009	Transfer to STREET 202	24,000.00	
			\$ 24,000.00
<b>218-10</b>	<b>EMS LEVY FUNDS</b>		
4320	DOWNPAYMENT TRUCK	\$ 10,113.00	
3163	EQUIPMENT	\$ 49,887.00	
			\$ 60,000.00
<b>301-24</b>	<b>CAPITAL IMPROVEMENTS</b>		
4466	GRANT OPPORTUNITIES	\$ 12,000.00	
			\$ 12,000.00
<b>202-17</b>	<b>STREET</b>		
3095	MAINTENANCE (LAND/BLDG)	\$ 12,000.00	
3170	REPAIRS (STREETS/ROADS)	\$ 9,000.00	
3173	SLAG/SAND/CONCRETE/GRAVEL	\$ 3,000.00	
			\$ 24,000.00
	Total - memorandum only		\$ 130,000.00