

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 30045

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

Passed \_\_\_\_\_, 20\_\_\_\_

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

**A RESOLUTION SUPPLEMENTING YEAR 2021  
APPROPRIATIONS**

WHEREAS, the City of Belpre Council deems it necessary to enact a Supplemental Appropriation to transfer funds for city expenditures for 2021.

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 2021 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 to allow for the purchase of equipment for the emergency squad vehicles and the sewer department. 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: \_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_

PRESENTED TO MAYOR: \_\_\_\_\_  
MAYOR

APPROVED BY MAYOR: \_\_\_\_\_

**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

2021  
EXHIBIT A SUPPLEMENTAL APPROPRIATIONS

202-17	STREET		
	2115 HOSPITALIZATION	3,000.00	3,000.00
601-26	POOL		
	3012 OPERATING CONTRACT	3,500.00	3,500.00
602-27	WATER		
	2130 WORKERS COMP	2,000.00	2,000.00
603-28	SEWER		
	1104 CONTRACT SERVICES	9,000.00	9,000.00
101-16	TRANSFERS OUT		
	5011 TRANSFERS TO POOL	3,500.00	3,500.00
101-4	LAW DIRECTOR		
	2120 OFFICE EXP REIMBURSEMENT	2,000.00	2,000.00
101-5	CIVIL SERVICE		
	3085 LEGAL ADVERTISING	400.00	
	3166 TESTS	2,600.00	3,000.00
101-14	GENERAL		
	2115 HOSPITALIZATION	2,500.00	
	3045 ELECTRIC	2,500.00	5,000.00
101-26	PARKS		
	3045 ELECTRIC	2,500.00	2,500.00
101-7	COUNCIL		
	3494 CODIFICATION	1,000.00	1,000.00
101-9	POLICE		
	2131 PHYSICAL EXAMS	1,200.00	1,200.00
	Total - memorandum only		35,700.00

Submitted 10/14/2021 by L Pittenger