

# RECORD OF RESOLUTIONS

Dayton Legal Blanks, Inc. Form No. 30925

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

Passed \_\_\_\_\_

20 \_\_\_\_\_

**CITY OF BELPRE**  
**RESOLUTION NO. 17 (2018-19)**

**A RESOLUTION SUPPLEMENTING YEAR 2018  
APPROPRIATIONS**

**NOW, THEREFORE, BE IT ORDAINED 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 accounts reflected and for the purposes stated in said Exhibit A.

**SECTION II**

This Resolution is hereby declared to be an emergency measure deemed necessary for the immediate preservation of the public health, safety and welfare of the City, and for the further reason that these 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: July 23, 2018

[Signature]  
PRESIDENT OF COUNCIL

ATTEST: Kimberly S. Meredith

PRESENTED TO MAYOR: 7/23/18

[Signature]  
MAYOR

APPROVED BY MAYOR: 7/23/18

**CLERK'S CERTIFICATION OF PUBLICATION**

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on July 24, 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).

July 24, 2018  
Date

[Signature]  
CLERK

I, Kimberly S. Meredith, do hereby certify that the above legislation is a true and correct copy of the original.

[Signature]  
Kimberly S. Meredith, Clerk of the Belpre City Council

2018  
EXHIBIT A

<b>101-7</b>	<b>LEGISLATIVE COUNCIL</b>		
3025	CODIFICAITON	\$ 300.00	
			\$ 300.00
<b>218-10</b>	<b>EMS LEVY FUNDS</b>		
1104	CONTRACT SERVICES	\$ 750.00	
3095	MAINTENANCE (TESTING)	\$ 10,500.00	
3100	MEDICAL SUPPLIES	\$ 4,000.00	
3101	EQUIP REPAIR	\$ 6,000.00	
3163	SMALL EQUIP	\$ 6,000.00	
3300	TRAINING	\$ 2,500.00	
4320	PURCHASE FIRE TRUCK	\$ 100,000.00	
6018-6019	LOAN PAYMENT FIRE DEPARTMENT	\$ 37,000.00	
			\$ 166,750.00
Total - memorandum only			\$ 167,050.00