

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____

Passed _____, 20____

CITY OF BELPRE
RESOLUTION NO. 8 (2024-2025)

**A RESOLUTION SUPPLEMENTING YEAR 2024
APPROPRIATIONS**

WHEREAS, the City of Belpre Council deems it necessary to enact a Supplemental Appropriation to transfer funds for city expenditures for 2024.

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 2024 from the account reflected and for the purposes stated in said Exhibit A.

SECTION II

This Resolution shall take effect and be in full force at the earliest date allowed by law.

PASSED: June 24, 2024

[Signature]
PRESIDENT OF COUNCIL

ATTEST: [Signature]

PRESENTED TO MAYOR: 6/24/24

[Signature]
MAYOR

APPROVED BY MAYOR: 6/24/24

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on June 24, 2024, 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).

June 24, 2024
Date

[Signature]
CLERK

**CITY OF BELPRE
JUNE 2024 SUPPLEMENTAL
EXHIBIT A**

EXPENSES						
Fund	Line item	Definition	Reduce	Total	Increase	Total
Street	2002-511105	Salaries & Wages	\$	12,000.00		
2202-73	2002-521125	OPERS Benefits	\$	3,000.00		
	2202-550163	Small Equipment			\$	15,000.00
				\$	15,000.00	\$ 15,000.00
General	1101-511105	Salaries & Wages	\$	32,300.00		
1101-70	1101-521125	OPERS Benefits	\$	22,700.00		
	1101-530122	Software Support			\$	25,000.00
	1101-550095	Maintenance			\$	10,000.00
	1101-530034	Consultant Fees			\$	20,000.00
	1101-530120	Insurance			\$	20,263.00
	1101-550163	Small Equipment			\$	1,000.00
				\$	55,000.00	\$ 76,263.00
Police	1101-511105	Salaries & Wages	\$	30,000.00		
1101-71	1101-521127	OP&F Pension	\$	20,000.00		
	1101-530122	Software Support			\$	35,000.00
	1101-550163	Small Equipment			\$	15,000.00
				\$	50,000.00	\$ 50,000.00
Parks	1101-540036	Improvement Project			\$	5,300.00
1101-74						\$ 5,300.00
Pond	2490-550224	Pond Renovation Grant			\$	100,000.00
2490-72						\$ 100,000.00
Water	5602-550163	Small Equipment			\$	10,000.00
5602-82						\$ 10,000.00
	GRAND TOTALS	Memorandum Only	REDUCE	\$ 120,000.00	INCREASE	\$ 256,563.00

UPDATED 6/21/2024 by T Nolan

REVENUE						
Fund	Line item	Definition	Reduce	Total	Increase	Total
✓ Pond	2490-445224	Pond Renovation Grant			\$	100,000.00
✓ General	1101-449204	Donations/Pond			\$	5,300.00
	1101-445256	Grant			\$	1,000.00
						\$ 106,300.00
Water	5602-449204	Misc Collections/Grant			\$	10,000.00
						\$ 10,000.00
	GRAND TOTALS		REDUCE	\$ -	INCREASE	\$ 116,300.00

UPDATED 6/21/2024 by T Nolan