

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____

Passed _____, 20____

CITY OF BELPRE
RESOLUTION NO. 17 (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: November 11, 2024

[Signature]
PRESIDENT OF COUNCIL

ATTEST: [Signature]

PRESENTED TO MAYOR: 11/11/2024

[Signature]
MAYOR

APPROVED BY MAYOR: 11/11/2024

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on November 11, 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).

November 11, 2024
Date

[Signature]
CLERK

CITY OF BELPRE
 NOVEMBER 2024
 SUPPLEMENTAL
 EXHIBIT A

EXPENSES

Fund	Line item	Definition	Reduce	Total	Increase	Total
Capital						
1301-76	170-540380	Snowplow - Street			\$ 80,640.00	\$ 80,640.00
Senior Center						
1101-74	110-540044	Replace oven for Senior center			\$ 4,000.00	\$ 4,000.00
1101-48	020-448201	United Way Funding	\$ 4,000.00	\$ 4,000.00		
Mayor						
1101-70	010-550363	Tree Project/Grant			\$ 25,587.00	\$ 25,587.00
Water						
5602-81	270-530135	Water Postage			\$ 5,000.00	\$ 5,000.00
Local Fiscal						
Recovery ARPA						
2482-76	020-445303	ARPA Fiscal Recovery	\$ 38,000.00		\$ 38,000.00	
	010-540012	ARPA Fiscal Recovery		\$ 38,000.00		\$ 38,000.00
GRAND TOTALS			REDUCE	\$ 42,000.00	INCREASE	\$ 153,227.00

UPDATED 11/11/2024
 by Tnolan

REVENUE

Fund	Line Item	Definition	Reduce	Total	Increase	Total
5602	602-42-270-44231	Water Storage Facility \$4.00 Fee	\$422,761.12			
5605	605-42-270-44260	Water Storage Facility \$4.00 Fee			\$ 422,761.12	\$ 422,761.12
5602	602-42-270-44231	Water Supply System \$2.00 Fee	\$211,169.62			
5606	606-42-270-44260	Water Supply System \$2.00 Fee			\$ 211,169.62	\$ 211,169.62
1101	101-49-020-44921	Sale of KW Snow Plow			\$ 110,000.00	\$ 110,000.00
GRAND TOTALS			REDUCE	\$ 633,930.74	INCREASE	\$ 743,930.74

UPDATED 11/11/2024
by Troian