

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____

Passed _____, 20____

CITY OF BELPRE
RESOLUTION NO. 27 (2025-2026)

**A RESOLUTION SUPPLEMENTING YEAR 2025
APPROPRIATIONS**

WHEREAS, the City of Belpre Council deems it necessary to enact a Supplemental Appropriation to transfer funds for city expenditures for 2025.

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 2025 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: April 14, 2025

James H. H. H.
PRESIDENT OF COUNCIL

ATTEST: Kimberly L. Meredith

PRESENTED TO MAYOR: 4/14/25

Samuel J. Abdalla
MAYOR

APPROVED BY MAYOR: 4/14/25

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on April 14, 2025, 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).

April 24, 2025
Date

Kimberly L. Meredith
CLERK

**CITY OF BELPRE
APRIL 2025
SUPPLEMENTAL
EXHIBIT A**

EXPENSES

Fund	Line Item	Definition	Reduce	Total	Increase	Total
General						
1101-70	140-530136	Legal Fees/Settlement			\$ 4,500.00	\$ 4,500.00
1101-71	100-550095	Fire Maintenance (Land-Build) HVAC			\$ 14,000.00	\$ 14,000.00
1101-71	090-550095	Police Maintenance (Land-Build) Dispatch			\$ 49,000.00	\$ 49,000.00
1101-40	023-440202	City Income Tax	\$ 70,000.00			
1301-70	170-550196	Capital St Repairs & Main (Paving Lee St)			\$ 70,000.00	\$ 70,000.00
1101-40	023-440202	City Income Tax	\$ 100,000.00			
Sewer		Storm Repair &				
5603-82	280-540085	Maintenance (Braun)			\$ 100,000.00	\$ 100,000.00
GRAND TOTALS			REDUCE	\$ -	INCREASE	\$ 237,500.00

REVENUE

Fund	Line Item	Definition	Reduce	Total	Increase	Total
General						
1101-49	020-449204	Miscellaneous Collection Erie Ins Check			\$ 49,334.50	\$ 49,334.50
GRAND TOTALS			REDUCE	\$ -	INCREASE	\$ 49,334.50

UPDATED
4/11/2025 by
TNolan