

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. _____

Passed _____, YEAR _____

CITY OF BELPRE
RESOLUTION NO. #34 (2024-2025)

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 as amended on July 28, 2025, to add an amended Exhibit A1.

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 for the further reason that this resolution authorizes the funding required for an emergency repair to the digester at the Belpre Sewer Treatment Plant. 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 28, 2025

ATTEST: Penne L. Rife CLERK PRO TEM

James B. White
PRESIDENT OF COUNCIL

PRESENTED TO MAYOR: 7/28/25

APPROVED BY MAYOR: 7/28/25

Suzanne A. Adelle
MAYOR

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on July 28, 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).

28 July 2025
Date

Penne L. Rife
CLERK PRO TEM

CITY OF BELPRE
JULY 2025
SUPPLEMENTAL
EXHIBIT A 1

EXPENSES

Fund	Line Item	Definition	Reduce	Total	Increase	Total
General						
1101-70	140-570105	Miscellaneous Expense			\$ 7,000.00	\$ 7,000.00
1101-71	090-550163	Police Small Equipment			\$ 18,500.00	\$ 18,500.00
1101-71	090-530122	Police Software Support			\$ 15,000.00	\$ 15,000.00
1101-72	290-530122	Sanitation Software Support			\$ 15,000.00	\$ 15,000.00
EMS Levy						
2218-71	100-530306	Fire EMS Contract			\$ 10,000.00	\$ 10,000.00
Water						
5602-80	274-511120	Distribution Wages	\$ 55,000.00	\$ 55,000.00		
5602-82	270-550163	Small Eqp			\$ 55,000.00	\$ 55,000.00
5602-81	270-550095	Maintenance (Land-Building)			\$ 50,000.00	\$ 50,000.00
Sewer						
5603-81	280-550095	Maintenance (Land-Building)			\$ 50,000.00	\$ 50,000.00
5603-81	280-530122	Software Support			\$ 20,000.00	\$ 20,000.00
GRAND TOTALS			REDUCE	\$ 55,000.00	INCREASE	\$ 240,500.00

REVENUE

Fund	Line Item	Definition	Reduce	Total	Increase	Total
Mayor's Court						
Computerization						
Transfer						
1101-77	160-595000		\$ 5,000.00			
2250-60	020-460219				\$ 5,000.00	\$ 5,000.00
1101-49	090-449265				\$ 45,000.00	\$ 45,000.00
GRAND TOTALS			REDUCE	\$ 5,000.00	INCREASE	\$ 50,000.00

UPDATED
7/24/2025 by
Tnolan