

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. _____

Passed _____ YEAR _____

CITY OF BELPRE
RESOLUTION NO. 9 (2026-2027)

**A RESOLUTION SUPPLEMENTING YEAR 2026
APPROPRIATIONS AS AMENDED**

WHEREAS, the City of Belpre Council deems it necessary to enact a Supplemental Appropriation to transfer funds for city expenditures for 2026.

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 2026 from the account reflected and for the purposes stated in said Exhibit A.

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. 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: 7-13-26

[Signature]
PRESIDENT OF COUNCIL

ATTEST: [Signature]

PRESENTED TO MAYOR: 7-13-26

[Signature]
MAYOR

APPROVED BY MAYOR: 7-13-26

CLERK'S CERTIFICATION OF PUBLICATION

The undersigned Clerk of the Council of the City of Belpre, Ohio, does hereby certify that on July 13, 2026, 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).

7-13-26
Date

[Signature]
CLERK

		CITY OF BELPRE JUNE/JULY 2026 SUPPLEMENTAL EXHIBIT A		updated by Ecampbell 07/09/26		
EXPENSES						
Fund	Line Item	Definition	Reduce	Total	Increase	Total
General						
1101-71	090-530122	Police Software Support			\$ 11,000.00	\$ 11,000.00
1101-71	090-550163	Police Small Equipment			\$ 10,500.00	\$ 10,500.00
1101-71	090-530104	Police Contract Services			\$ 20,000.00	\$ 20,000.00
Recreation						
1101-74	260-540036	Improvement Project			\$ 80,000.00	\$ 80,000.00
1101-74	260-550101	Equipment Repairs			\$ 4,000.00	\$ 4,000.00
EMS/FIRE						
2218-71	100-530300	Training			\$ 15,000.00	\$ 15,000.00
2218-71	100-55095	Maintenance (land-building)			\$ 30,000.00	\$ 30,000.00
2218-71	100-550101	Equipment Repairs			\$ 17,000.00	\$ 17,000.00
1301-76	100-540271	Fire/Emergency Squad			\$ 165,000.00	\$ 165,000.00
Street						
2202-73	170-550197	Traffic Lights & Signs			\$ 20,000.00	\$ 20,000.00
1301-70	170-550196	Repair and Maintenance			\$ 285,000.00	\$ 285,000.00
Water						
5602-76	270-540060	Engineering & Design			\$ 40,000.00	\$ 40,000.00
5602-85	270-560117	Generator			\$ 97,000.00	\$ 97,000.00
5602-82	270-550163	Small Equipment			\$ 40,000.00	\$ 40,000.00
5602-81	270-530135	Postage			\$ 5,000.00	\$ 5,000.00
5602-81	270-530140	Printing			\$ 2,000.00	\$ 2,000.00
5602-81	270-530004	Water Well Maintance			\$ 50,000.00	\$ 50,000.00
Sewer						
5603-82	280-550203	Line Maintenance & Cleaning			\$ 25,000.00	\$ 25,000.00
5603-85	280-550163	Small Equipment			\$ 40,000.00	\$ 40,000.00

5603-82	280-550018	Chemicals			\$ 25,000.00	\$ 25,000.00
GRAND TOTALS			REDUCE	\$ -	INCREASE	\$ 981,500.00
REVENUE						
Fund	Line Item	Definition	Reduce	Total	Increase	Total
1101		General Fund	\$ 460,500.00	\$ 460,500.00		
		60% City Income				
1101-40	023-440202	Tax	\$ 285,000.00	\$ 285,000.00		
1101-45	020-445256	Confiscations	\$ 500.00	\$ 500.00		
		Police				
		Department				
1101-48	090-448234	Donations	\$ 5,500.00	\$ 5,500.00		
1301-45	020-449203	Damages	\$ 165,000.00	\$ 165,000.00		
					\$ 165,000.00	\$ 165,000.00
2218-41	020-441101	Real Estate Taxes	\$ 15,000.00	\$ 15,000.00		
Water						
5602-45	020-445228	Grant Funds	\$ 50,000.00	\$ 50,000.00		
					\$ 50,000.00	\$ 50,000.00
Sewer						
5603-42	280-442601	Sewer Collections	\$ 500,000.00			
5604-49	290-449204	Misc Collections			\$ 500,000.00	
GRAND TOTALS			REDUCE	\$ 981,500.00	INCREASE	