

**VILLAGE OF GLORIA GLENS PARK
ORDINANCE 2018-01**

**AN ORDINANCE TO ESTABLISH THE 2018 TEMPORARY
APPROPRIATION OF FUNDS AND DECLARING AN
EMERGENCY**

WHEREAS, it is incumbent upon the Council of the Village of Gloria Glens Park, Ohio to act upon the annual temporary appropriations ordinance prior to the expenditure of money beginning January 1, 2018 and;

WHEREAS, the expenditures cannot be made by the Village prior to the appropriations ordinance for necessary village services, and;

WHEREAS, this ordinance constitutes an emergency measure for the usual daily operation of the Village of Gloria Glens Park;

NOW THEREFORE, BE IT ORDAINED by the Council of the Village of Gloria Glens Park that temporary appropriations to the respective funds are made as set out in the attached schedule and made as part of this ordinance. This ordinance is declared an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the Village of Gloria Glens Park by reason of necessity to maintain village services and to take effect and be in full force immediately after its passage.

Fund 1000 General Fund Expenditures	
Police Enforcement – Salaries	\$2,000.00
Street Lighting – Other	\$1,115.00
Other Security of Persons and Property - Other	\$47.50
Other Public Health Services – Other	\$3,000.00
Provide and Maintain Parks – Other	\$2,300.00
Community Planning and Zoning - Salaries	\$825.00
Community Planning and Zoning – Other	\$252.50
Mayor and Administrative Offices - Salaries	\$600.00
Mayor and Administrative Offices – Other	\$107.75
Legislative Activities – Salaries	\$1,425.00
Legislative Activities – Other	\$273.25
Clerk - Treasurer – Salaries	\$2,100.00
Clerk - Treasurer – Other	\$911.50
Lands and Buildings – Other	\$8,327.75
Property Tax Collection Fees – Other	\$722.50
Auditor of State Fees – Other	\$1,063.00
Solicitor – Salaries	\$1,373.00
Solicitor – Other	\$214.50

Other General Government – Other	\$325.00
Contingencies	\$500.00
Capital Outlay – Other	\$13,750.00
Total Expenditures	\$41,233.25
Fund 2011 Street Construct & Maint Expenditures	
Street Maintenance and Repair – Other	\$3,750.00
Street Cleaning, Snow and Ice Removal - Other	\$6,000.00
Traffic Signs and Signals – Other	\$300.00
Lands and Buildings – Other	\$2,000.00
Contingencies	\$500.00
Capital Outlay – Other	\$10,955.00
Total Expenditures	\$23,505.00
Fund 2271 Police Security Protection Expenditures	
Police Enforcement – Salaries	\$6,875.00
Police Enforcement – Other	\$1,359.25
Property Tax Collection Fees – Other	\$275.00
Total Expenditures	\$8,509.25
Fund 2901 Fire Fund Expenditures	
Fire Fighting, Prevention and Inspection - Other	\$23,200.00
Property Tax Collection Fees – Other	0.00
Total Expenditures	\$23,200.00
Total 2018 Temporary Appropriations	\$96,447.50

APPROVED: 
 JOHN P. DEAN, JR., Mayor

DATE: 1/3/18

READINGS: 1ST Reading: 1/3/18
 2nd Reading: required
 3rd Reading: waived

ADOPTED: 1/3/18 AYES: 5 NAYS: 0

ATTEST: 
 DEBORAH RUNSER, Fiscal Officer