**ORDINANCE NO. 46-2019**

**TO PROVIDE FOR THE CURRENT EXPENDITURES AND OTHER EXPENSES OF THE VILLAGE OF FAIRFAX, OHIO DURING THE FISCAL YEAR ENDING DECEMBER 31, 2019 WITH A TRANSFER OF FUNDS FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, SALARIES-CLERK/TREASURER’S STAFF AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OTHER – EMPLOYEE FRINGE BENEFITS AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, AUDITING SERVICES** **AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OHIO POLICE AND FIRE PENSION FUND AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, DUES AND FEES {CABLE FRANCHISE FEE} AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, WORKERS’ COMPENSATION AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OTHER – CAPITAL OUTLAY{SWIM CLUB SITE WORK} AND** **FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OTHER-PERSONAL SERVICES AND FROM GENERAL FUND, UNAPPROPRIATED TO GENERAL FUND, OTHER-PERSONAL SERVICES AND DECLARING AN EMERGENCY.**

**BE IT ORDAINED** by the Council of the Village of Fairfax, State of Ohio, that:

**SECTION I*:*** There be and there is hereby the transfer of funds from:

General Fund, Unappropriated, $8,000.00 to General Fund, Salaries – Clerk/Treasurer’s Staff, 1000-725-122-0000 and from;

General Fund, Unappropriated, $8,000.00 to General Fund, Ohio Public Employees Retirement System, 1000-790-211-0000 and from;

General Fund, Unappropriated, $38,000 to General Fund, Other – Employee Fringe Benefits, 1000-790-290-0000 and from;

General Fund, Unappropriated, $11,000 to General Fund, Auditing Services, 1000-745-342-000.

General Fund, Unappropriated, $18,000 to General Fund, Ohio Police and Fire Pension Fund, 1000-110-215-0000.

General Fund, Unappropriated, $1,100 to General Fund, Dues and Fees {Cable Franchise Fee}, 1000-599-391-0036.

General Fund, Unappropriated, $1,400 to General Fund, Workers’ Compensation, 1000-790-225-0000.

General Fund, Unappropriated, $76,500 to General Fund, Other – Capital Outlay {Swim Club Site Work}, 1000-730-590-0020.

General Fund, Unappropriated, $3,000 to General Fund, Other – Personal Services, 1000-410-190-0000.

General Fund, Unappropriated, $2,000 to General Fund, Other – Personal Services, 1000-310-190-0000

**SECTION II:** This Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and general welfare and shall be effective immediately. The reason for said declaration of emergency is the immediate need to adjust the 2019 Appropriation in order to complete the fiscal year ending December 31, 2019.

Passed this 18th day of November, 2019.

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Mayor

ATTEST:

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Clerk-Treasurer

CERTIFICATE

I hereby certify this ordinance to be a true and correct copy of Ordinance No. 46-2019 passed at a regular meeting of the Council of the Village of Fairfax on this 18th day of November, 2019.

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Clerk-Treasurer