

20250357

Date: March 26, 2025

To: Councilmember Jeff Cramerding
From: Emily Smart Woerner, City Solicitor *EESW*
Subject: **Ordinance – Implementing Motion #202500443**

Transmitted herewith is an ordinance captioned as follows:

AUTHORIZING the transfer of \$1,294,008 from balance sheet reserve account no. 050x3440, "Infrastructure and Capital Project Reserve," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$300,000 from the unappropriated surplus of General Fund 050 to existing capital improvement program project account no. 980x199x241900, "Outdoor Facilities Renovation," to provide resources for the Camp Washington Skate Park project; and **AUTHORIZING** the transfer and appropriation of \$994,008 from the unappropriated surplus of General Fund 050 to existing capital improvement program project account no. 980x981x252586, "Fleet Replacements – GF," to provide resources for the purchase of automotive and motorized equipment for the Department of Public Services, the Fire Department, and the Police Department.

EESW/CNS(dmm)
Attachment
417068