

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 355

- 2024

AUTHORIZING the transfer of \$91,000 within the General Fund from Lump Sum Payments non-departmental personnel operating budget account no. 050x924x7100 to City Manager's Office non-personnel operating budget account no. 050x101x7400 to provide resources for sundry fixed charges, including additional resources for Access to Counsel for short-term emergency rental assistance; **AUTHORIZING** the transfer of \$100,000 within the General Fund from Cincinnati Police Department personnel operating budget account no. 050x222x7100 to City Manager's Office non-personnel operating budget account no. 050x101x7200 to provide resources for transit center safety; **AUTHORIZING** the transfer and appropriation of \$200,000 from the unappropriated surplus of Convention Center Fund 103 to Duke Energy Convention Center non-personnel operating budget account no. 103x243x7200 to provide additional resources for Convention Center management during the ongoing renovation; **AUTHORIZING** the transfer and appropriation of \$100,000 from the unappropriated surplus of Stormwater Management Fund 107 to Department of Buildings and Inspections personnel operating budget account no. 107x212x7100 to provide resources for the Private Lot Abatement Program and align eligible sources with eligible uses; **AUTHORIZING** the transfer and return to source of \$100,000 from Department of Buildings and Inspections personnel operating budget account no. 050x211x7100 to the General Fund unappropriated surplus to align eligible sources with eligible uses for the Private Lot Abatement Program; **AUTHORIZING** the transfer of \$150,000 within the Income Tax-Infrastructure Fund from Lump Sum Payments non-departmental personnel operating budget account no. 302x924x7100 to City Manager's Office non-personnel operating budget account no. 302x101x7200 to provide resources for contractual services to assist with the initial planning and development of additional existing infrastructure projects financed with Southern Railway Trust disbursements; and **AUTHORIZING** the transfer and appropriation of \$1,251,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x191x7300 to provide resources for minibuses, fitness equipment, and utility expenses.

WHEREAS, \$91,000 will be transferred from the non-departmental Lump Sum Payments General Fund personnel operating budget account to the City Manager's Office General Fund non-personnel operating budget account for sundry fixed charges, including up to \$80,000 for additional resources for Access to Counsel for short-term emergency rental assistance; and

WHEREAS, \$100,000 will be transferred from the Cincinnati Police Department General Fund personnel operating budget account to the City Manager's Office non-personnel operating budget to provide resources to address safety issues at transit centers; and

WHEREAS, \$200,000 will be transferred from the unappropriated surplus of the Convention Center Fund to the Duke Energy Convention Center non-personnel operating budget account to provide additional resources for Convention Center management during the ongoing renovation; and

WHEREAS, \$100,000 will be transferred from the unappropriated surplus of Stormwater Management Fund to Department of Buildings and Inspections personnel operating budget account no. 107x212x7100, and \$100,000 will be transferred and returned to source the General Fund unappropriated surplus from Department of Buildings and Inspections personnel operating budget account no. 050x211x7100 to align eligible sources with eligible uses for the Private Lot Abatement Program (“PLAP”); and

WHEREAS, Stormwater Management Fund revenues from PLAP will increase by \$100,000, offsetting the supplemental appropriation; and

WHEREAS, \$150,000 will be transferred within the Income Tax-Infrastructure Fund from the non-departmental Lump Sum Payments personnel operating budget account to the City Manager’s Office non-personnel operating budget account to provide resources for contractual services to assist with initial planning and development of additional existing infrastructure projects financed with Southern Railway Trust disbursements; and

WHEREAS, \$1,251,000 will be transferred and appropriated from the unappropriated surplus of the Recreation Special Activities Fund to the Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account to provide resources for minibuses, fitness equipment, and utility expenses; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That \$91,000 is transferred within the General Fund from Lump Sum Payments non-departmental personnel operating budget account no. 050x924x7100 to City Manager’s Office non-personnel operating budget account no. 050x101x7400 to provide resources for sundry fixed charges, including additional resources for Access to Counsel for short-term emergency rental assistance.

Section 2. That \$100,000 is transferred within the General Fund from Cincinnati Police Department personnel operating budget account no. 050x222x7100 to City Manager’s Office non-personnel operating budget account no. 050x101x7200 to provide resources for transit center safety.

Section 3. That \$200,000 is transferred and appropriated from the unappropriated surplus of Convention Center Fund 103 to Duke Energy Convention Center non-personnel

operating budget account no. 103x243x7200 to provide additional resources for Convention Center management during the ongoing renovation.

Section 4. That \$100,000 is transferred and appropriated from the unappropriated surplus of Stormwater Management Fund 107 to Department of Buildings and Inspections personnel operating budget account no. 107x212x7100 to provide resources for the Private Lot Abatement Program and align eligible sources with eligible uses.

Section 5. That 100,000 is transferred and returned to source from Department of Buildings and Inspections personnel operating budget account no. 050x211x7100 to the General Fund unappropriated surplus to align eligible sources with eligible uses for the Private Lot Abatement Program.

Section 6. That \$150,000 is transferred within the Income Tax-Infrastructure Fund from Lump Sum Payments non-departmental personnel operating budget account no. 302x924x7100 to City Manager's Office non-personnel operating budget account no. 302x101x7200 to provide resources for contractual services to assist with the initial planning and development of additional existing infrastructure projects financed with Southern Railway Trust disbursements.

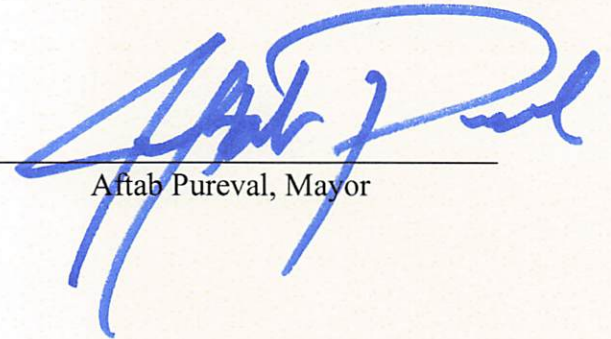
Section 7. That \$1,251,000 is transferred and appropriated from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x191x7300 to provide resources for minibuses, fitness equipment, and utility expenses.

Section 8. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 7.

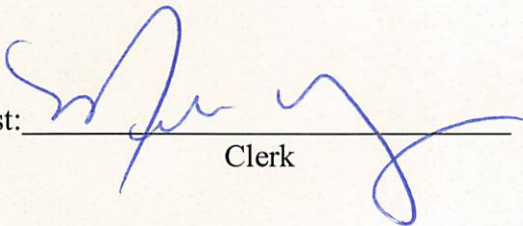
Section 9. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to ensure the uninterrupted continuation of services.

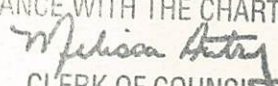
Passed: October 30, 2024



Aftab Pureval, Mayor

Attest: 

Clerk

I HEREBY CERTIFY THAT ORDINANCE NO. 355-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 11/12/2024

CLERK OF COUNCIL