

**AUTHORIZING** the transfer of the sum of \$177,000 within the General Fund, from the nondepartmental Lump Sum Payments personnel operating budget account no. 050x924x7100 to the General Fund City Manager's Office non-personnel operating budget account no. 050x101x7200, for the purpose of providing additional one-time funding for COVID-19 related homeless shelter improvements; AUTHORIZING the acceptance of the sum of up to \$177,000 from Hamilton County, Ohio's Coronavirus Relief Fund ("CRF") allocation; and AUTHORIZING the Finance Director to deposit the CRF funds into COVID-19 Fund 473.

WHEREAS, COVID-19 mitigation devices and related furnishings, fixtures, and equipment are necessary components of shelter improvements that must be funded concurrently with related renovations; and

WHEREAS, homeless shelter improvements which are designed to decrease the potential spread of COVID-19 are an important component of the City's public health response to the pandemic; and

WHEREAS, additional funding is needed in the City Manager's Office to provide onetime funding for COVID-19 related homeless shelter improvements; and

WHEREAS, Hamilton County has agreed to reimburse the City for said improvements with funding from their Coronavirus Relief Fund allocation; now, therefore,

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

Section 1. That the sum of \$177,000 is hereby transferred from within the General Fund,

from the non-departmental Lump Sum Payments personnel operating budget account no.

050x924x7100 to the General Fund City Manager's Office non-personnel operating budget

account no. 050x101x7200, for the purpose of providing additional one-time funding for COVID-

19 related homeless shelter improvements.

Section 2. That the City Manager is hereby authorized to accept the sum of up to \$177,000

from Hamilton County, Ohio's Coronavirus Relief Fund ("CRF") allocation for the purpose of

providing funding for COVID-19 related homeless shelter improvements.

Section 3. That the Director of Finance is hereby authorized to receive and deposit the CRF funds into COVID-19 Fund 473.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 3 herein.

Section 5. 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 immediate need to accomplish the authorized COVID-19 related expenditures and reimbursements before December 31, 2021.

aremour , 2021 Passed: Attest: Clerk

John Cranley, Mayor

HEREBY CERTIFY THAT ORDINANCE NO 506-WAS PUBLISHED IN THE CITY BULLET HE CHARTER ON IN ACCORD