

AUTHORIZING the transfer and return to source, General Fund 050, the sum of \$25,000 from the Office of Environment and Sustainability's General Fund non-personnel operating budget account no. 050x104x7200 for the purpose of realigning sources with uses; and AUTHORIZING the transfer and appropriation of the sum of \$25,000 from the unappropriated surplus of the General Fund to existing capital improvement program project account no. 980x104x221005, "Wheeled Recycling Cart Replacement," for the purpose of providing additional resources for the purchase of new wheeled recycling carts needed to support the City's recycling program.

WHEREAS, the Approved FY 2022 Capital Budget included \$25,000 for capital improvement program project account no. 980x104x221005, "Wheeled Recycling Cart Replacement," for the purpose of providing additional resources for the replacement of wheeled recycling carts for those City residents who no longer have a cart; and

WHEREAS, the Office of Environment and Sustainability has expended the FY 2022 appropriation for the Wheeled Recycling Cart Replacement capital improvement program project and requires additional resources; and

WHEREAS, resources are available in the Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x7200 that can be reallocated to address the need for additional wheeled recycling carts; and

WHEREAS, providing resources for the Wheeled Recycling Cart Replacement capital improvement program project is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" and strategy to "[c]reate a healthy environment and reduce energy consumption," as described on pages 181 – 186 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the sum of \$25,000 is hereby transferred and returned to source, General

Fund 050, from the Office of Environment and Sustainability's General Fund non-personnel

operating budget account no. 050x104x7200 for the purpose of realigning sources with uses.

Section 2. That the sum of \$25,000 is hereby transferred and appropriated from the unappropriated surplus of the General Fund to existing capital improvement program project

account no. 980x104x221005, "Wheeled Recycling Cart Replacement," for the purpose of

providing additional resources for the purchase of new wheeled recycling carts needed to support the City's recycling program.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 and 2 hereof.

Section 4. 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 provide additional resources for the purchase of new wheeled recycling carts necessary to support the City's recycling program.

Passed: FLORVARY 2	, 2022
Attest: Man Clerk	

Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 9. WAS PUBLISHED IN THE CITY BULLETIN IN ACCORDANCE WITH THE CHARTER ON 2.15 FRK OF CO