

AUTHORIZING the transfer and appropriation of the sum of \$113,000 from the unappropriated surplus of General Fund 050, of which \$75,000 is transferred to Enterprise Technology Solutions General Fund non-personnel operating budget account no. 050x091x7200 for the purpose of providing funds for a security audit, \$15,000 is transferred to the Department of City Planning and Engagement General Fund non-personnel operating budget account no. 050x171x7200 for the purpose of providing funding for the Cincinnati Housing Solutions Summit, and \$23,000 is transferred to the Department of Economic Inclusion General Fund non-personnel operating budget account no. 050x281x7200 for the purpose of providing funds for relocation expenses of new employees; and AUTHORIZING the transfer and appropriation of the sum of \$148,000 from the unappropriated surplus of Municipal Golf Fund 105 to Cincinnati Recreation Commission Municipal Golf Fund debt service operating budget account no. 105x195x7700 for the purpose of paying debt service for golf equipment.

WHEREAS, a need has arisen since the beginning of Fiscal Year 2022 to provide funds for the ongoing needs of City departments; and

WHEREAS, the Enterprise Technology Solutions Department is in need of additional funding to perform a security audit; and

WHEREAS, the Department of City Planning and Engagement is in need of additional funding for the Cincinnati Housing Solutions Summit; and

WHEREAS, the Department of Economic Inclusion is in need of additional funding to provide for relocation expenses of new employees; and

WHEREAS, the Cincinnati Recreation Commission is in need of additional funding for debt service of golf equipment; now, therefore,

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

Section 1. That the sum of \$113,000 is hereby transferred and appropriated from the unappropriated surplus of General Fund 050, of which \$75,000 is transferred to Enterprise Technology Solutions General Fund non-personnel operating budget account no. 050x091x7200 for the purpose of providing funds for a security audit, \$15,000 is transferred to the Department of City Planning and Engagement General Fund non-personnel operating budget account no.

050x171x7200 for the purpose of providing funding for the Cincinnati Housing Solutions Summit, and \$23,000 is transferred to the Department of Economic Inclusion General Fund non-personnel operating budget account no. 050x281x7200 for the purpose of providing funds for relocation expenses of new employees.

Section 2. That the sum of \$148,000 is hereby transferred and appropriated from the unappropriated surplus of Municipal Golf Fund 105 to Cincinnati Recreation Commission Municipal Golf Fund debt service operating budget account no. 105x195x7700 for the purpose of paying debt service for golf equipment.

Section 3. That the proper City officials are hereby 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 allow for the continuation of uninterrupted services through the end of the fiscal year.

Passed: 2022 Attest: Clerk

layor Aftab Pureva

HEREBY CERTIFY THAT ORDINANCE NO 157-2022 WAS PUBLISHED IN THE CITY BULLETIN IN ACCORDANCE WITH THE CHARTER ON 10