



Legislation Details (With Text)

File #: 202201990 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 10/21/2022 **In control:** Cincinnati City Council
On agenda: 10/26/2022 **Final action:** 10/26/2022
Enactment date: 10/26/2022 **Enactment #:** 0331-2022

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/26/2022, AUTHORIZING the transfer and appropriation of the sum of \$7,294,178 from the balance sheet reserve account no. 050x3440, "Infrastructure and Capital Project Reserve," to various capital improvement program project accounts according to the attached Schedule A of the Capital Budget Schedule of Transfer for the purpose of providing resources for identified one-time infrastructure and capital projects for identified urgent needs; AUTHORIZING the transfer of the sum of \$104,000 from the balance sheet reserve account 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of the General Fund 050; and AUTHORIZING the transfer and appropriation of the sum of \$104,000 from the unappropriated surplus of the General Fund 050 to the Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x162x7400 for the purpose of providing one-time funds to support Neighborhood Community Councils.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 331-2022 T, 5. 331-2022

Date	Ver.	Action By	Action	Result
10/26/2022	1	Cincinnati City Council	Passed Emergency	Pass
10/26/2022	1	Cincinnati City Council	Emergency clause to remain	Pass
10/26/2022	1	Cincinnati City Council	Suspension of the three readings	Pass
10/24/2022	1	Budget and Finance Committee	Recommend Passage Emergency	Pass

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/26/2022, **AUTHORIZING** the transfer and appropriation of the sum of \$7,294,178 from the balance sheet reserve account no. 050x3440, "Infrastructure and Capital Project Reserve," to various capital improvement program project accounts according to the attached Schedule A of the Capital Budget Schedule of Transfer for the purpose of providing resources for identified one-time infrastructure and capital projects for identified urgent needs; **AUTHORIZING** the transfer of the sum of \$104,000 from the balance sheet reserve account 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of the General Fund 050; and **AUTHORIZING** the transfer and appropriation of the sum of \$104,000 from the unappropriated surplus of the General Fund 050 to the Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x162x7400 for the purpose of providing one-time funds to support Neighborhood Community Councils.

PASS EMERGENCY