



Legislation Details (With Text)

File #:	202400420	Version:	1
Type:	Ordinance	Status:	Passed Emergency
File created:	2/2/2024	In control:	Cincinnati City Council
On agenda:	2/14/2024	Final action:	2/14/2024
Enactment date:	2/14/2024	Enactment #:	0063-2024

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, AUTHORIZING the establishment of capital improvement program project account nos. 980x162x241603, "Strategic Housing Initiatives Program SHPIF," to provide resources for property acquisition in support of future housing construction, the rehabilitation or new construction of market rate, workforce, and affordable rental and home ownership units, as well as permanent supportive housing; 980x164x241619, "Wellington Place & Glencoe ROW Improvements," to provide resources for right of way improvements at the former Inwood/Glencoe Village complex; 980x203x242005, "Piatt Park Improvements," to provide resources for improvements to lighting, pavers, water fountains, and other assets necessary to stabilize infrastructure located at Piatt Park; and 980x203x242006, "Sawyer Point Park Gateway," to provide resources to design the restoration of the Sawyer Point Gateway and entrance area and to improve accessibility; AUTHORIZING the establishment of permanent improvement project account nos. 758x101x241046, "Conf. Room Furniture, Fixtures, & Equipment," to provide resources for furniture, fixtures, and equipment necessary for technical improvements to conference room space including, but not limited to, Room 115 of City Hall; and 758x239x242353, "Renaissance Lot Adjacent Lighting," to provide resources for the acquisition and installation of lighting adjacent to the Renaissance Parking Lot; AUTHORIZING the redirection of the total of \$100,181.03 in Cincinnati Board of Park Commissioners Private Endowment Funds from the various capital improvement program project accounts to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 as follows: \$7,154.83 from 980x203x172010, "Ault Park Improvements"; \$574.03 from 980x203x182014, "Hauck Garden Improvements"; \$6,809.50 from 980x203x182010, "Mt. Airy Forest Improvements"; \$4,868.75 from 980x203x182012, "Mt. Echo Improvements"; and \$80,773.92 from 980x203x182013, "Piatt Park Improvements," to close out or decrease certain existing capital improvement program project accounts; AUTHORIZING the redirection of the sum of \$85,040.29 in State of Ohio Capital Budget resources from capital improvement program project account no. 980x203x182019, "Stanbery Park Pavilion - State of Ohio Capital," to capital improvement program project account no. 980x203x202009, "Kyle Plush Pavilion," to close out or decrease capital improvement program project account no. 980x203x182019, "Stanbery Park Pavilion - State of Ohio Capital"; AUTHORIZING the transfer and return to source of \$6,582,448.71 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of \$5,586,325.30 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of \$829,820.53 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts according to Section C of the attached Schedule of Transfer; AUTHORIZING the transfer and return to source of \$1,669,752.39 from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of \$771,955.26 from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer; AUTHORIZING the transfer and return to source Funds 107 and 846

of \$5,778,675.77 from various Restricted Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section F of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of \$5,572,817.19 from the unappropriated surplus of Restricted Capital Funds 107 and 846 to existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section G of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of \$17,302.88 from the unappropriated surplus of the General Fund to the Cincinnati Recreation Commission’s non-personnel operating budget account no. 050x199x7300 for equipment needed to facilitate credit card transactions; and further DECLARING certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 63-2024 T, 5. 63-2024

Date	Ver.	Action By	Action	Result
2/14/2024	1	Cincinnati City Council	Passed Emergency	Pass
2/14/2024	1	Cincinnati City Council	Emergency clause to remain	Pass
2/14/2024	1	Cincinnati City Council	Suspension of the three readings	Pass
2/12/2024	1	Budget and Finance Committee	Recommend Passage Emergency	
2/7/2024	1	Cincinnati City Council	Referred to Budget & Finance Committee	

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PASS EMERGENCY