



Legislation Details (With Text)

**File #:** 202401520      **Version:** 1

**Type:** Ordinance      **Status:** Passed Emergency

**File created:** 5/31/2024      **In control:** Cincinnati City Council

**On agenda:** 6/12/2024      **Final action:** 6/12/2024

**Enactment date:** 6/12/2024      **Enactment #:** 0221-2024

**Title:** ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/5/2024, AUTHORIZING the transfer of \$2,971 within the General Fund from and to various City Council operating budget accounts according to the attached Schedule of Transfer to realign the office budgets of various City Councilmembers; AUTHORIZING the transfer of \$5,000 from Councilmember Cramerding’s General Fund personnel operating budget account no. 050x018x7100 to the Law Department General Fund non-personnel operating budget account no. 050x111x7200 to provide resources for continuing legal education; AUTHORIZING the transfer and return to source of \$32,600 from Councilmember Cramerding’s General Fund personnel services operating budget account no. 050x018x7100 to the unappropriated surplus of General Fund 050; AUTHORIZING the transfer and appropriation of \$32,600 from the unappropriated surplus of the General Fund to Parks Department capital improvement program project account no. 980x203x242000, “Park Infrastructure Rehabilitation,” to provide resources for accessible equipment and infrastructure improvements in west side parks; AUTHORIZING the transfer and return to source of \$10,000 from Councilmember Johnson’s General Fund personnel services operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050; AUTHORIZING the transfer of \$5,000 from the unappropriated surplus of the General Fund to the unappropriated surplus of Recreation Special Activities Fund 323; AUTHORIZING the transfer and appropriation of \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission (“CRC”) non-personnel operating budget account no. 323x199x7200 to provide resources for CRC summer memberships and for CRC senior programming; AUTHORIZING the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416; AUTHORIZING the transfer and appropriation of \$2,500 from the unappropriated surplus of Cincinnati Health District Fund 416 to Cincinnati Health Department non-personnel operating budget account no. 416x266x7200 to provide resources for the children’s dental program; AUTHORIZING the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Affordable Housing Trust Fund 439 to provide resources for affordable housing initiatives; AUTHORIZING the transfer of \$4,835 from Councilmember Owens’ General Fund personnel services operating budget account no. 050x025x7100 to City Manager’s Office non-personnel services operating budget account no. 050x101x7200 to provide resources for Access to Counsel; AUTHORIZING the transfer and return to source of \$8,400 from Vice Mayor Kearney’s General Fund personnel services operating budget account no. 050x029x7100 to the unappropriated surplus of General Fund 050; and AUTHORIZING the transfer of \$8,400 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizen Jobs Fund 308 to provide resources for the Police and Fire Cadet Programs.

**Sponsors:** City Manager

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 221-2024, 5. 221-2024 T

Date	Ver.	Action By	Action	Result
6/12/2024	1	Cincinnati City Council	Passed Emergency	Pass
6/12/2024	1	Cincinnati City Council	Emergency clause to remain	Pass

6/12/2024	1	Cincinnati City Council	Suspension of the three readings	Pass
6/10/2024	1	Budget and Finance Committee		
6/5/2024	1	Cincinnati City Council	Referred to Budget & Finance Committee	

**ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/5/2024, **AUTHORIZING** the transfer of \$2,971 within the General Fund from and to various City Council operating budget accounts according to the attached Schedule of Transfer to realign the office budgets of various City Councilmembers; **AUTHORIZING** the transfer of \$5,000 from Councilmember Cramerding's General Fund personnel operating budget account no. 050x018x7100 to the Law Department General Fund non-personnel operating budget account no. 050x111x7200 to provide resources for continuing legal education; **AUTHORIZING** the transfer and return to source of \$32,600 from Councilmember Cramerding's General Fund personnel services operating budget account no. 050x018x7100 to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$32,600 from the unappropriated surplus of the General Fund to Parks Department capital improvement program project account no. 980x203x242000, "Park Infrastructure Rehabilitation," to provide resources for accessible equipment and infrastructure improvements in west side parks; **AUTHORIZING** the transfer and return to source of \$10,000 from Councilmember Johnson's General Fund personnel services operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of the General Fund to the unappropriated surplus of Recreation Special Activities Fund 323; **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission ("CRC") non-personnel operating budget account no. 323x199x7200 to provide resources for CRC summer memberships and for CRC senior programming; **AUTHORIZING** the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416; **AUTHORIZING** the transfer and appropriation of \$2,500 from the unappropriated surplus of Cincinnati Health District Fund 416 to Cincinnati Health Department non-personnel operating budget account no. 416x266x7200 to provide resources for the children's dental program; **AUTHORIZING** the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Affordable Housing Trust Fund 439 to provide resources for affordable housing initiatives; **AUTHORIZING** the transfer of \$4,835 from Councilmember Owens' General Fund personnel services operating budget account no. 050x025x7100 to City Manager's Office non-personnel services operating budget account no. 050x101x7200 to provide resources for Access to Counsel; **AUTHORIZING** the transfer and return to source of \$8,400 from Vice Mayor Kearney's General Fund personnel services operating budget account no. 050x029x7100 to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer of \$8,400 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizen Jobs Fund 308 to provide resources for the Police and Fire Cadet Programs.

PASS EMERGENCY