



Legislation Text

File #: 202302574, **Version:** 1

MOTION, submitted by Councilmember Parks, **WE MOVE** that the remaining unallocated FY24 carryover dollars be disbursed as indicated in the chart below. Telephone System Upgrades \$250,000, Lifecycle Asset Acquisition and Replacement \$500,000, Uninterruptible Power Supply Systems-GFCO \$250,000, Solar Panel Battery Backup Resiliency Hub \$400,000, Public Safety Facility Improvements-GFCO \$1,000,000, ARC Flash Hazard Mitigation \$400,000, City Facility Asbestos Abatement \$1,000,000, City Facility HVAC Upgrades-GFCO \$250,000, Fleet Replacement- SWAT Truck-GFCO \$500,000, Homebase-CDC "Quickstrike" Acquisition and Project Funding \$1,000,000, Deferred Maintenance in Parks and CRC \$863,646, Pedestrian Safety Projects \$500,000, Bethany House- Emergency Shelter Operations \$75,000, Keep Cincinnati Beautiful \$35,000, CincySmiles Foundation-Workforce Development Program \$72,000, Total \$75,095,646.