



## Legislation Text

File #: 202002199, Version: 1

**ORDINANCE (EMERGENCY)** submitted by Paula Boggs Muething, City Manager, on 12/14/2020, **AUTHORIZING** the acceptance of the sum of up to \$1,000,000 from the Hamilton County, Ohio Coronavirus Relief Fund on behalf of the Duke Energy Convention Center for COVID-19 related expenses; **AUTHORIZING** the Finance Director to deposit the funds in Fund 103 “Convention Center”; **AUTHORIZING** the appropriation of the sum of \$1,000,000 from the unappropriated surplus of Convention Center Fund 103 to the Convention Center Fund non-personnel operating budget account no. 103x243x7300 for the purpose of providing reimbursement of or resources for certain non-personnel expenditures as set forth in the attached Attachment A; **AUTHORIZING** the acceptance of the sum of \$302,724.10 from the Hamilton County, Ohio Coronavirus Relief Fund redistribution process for the purpose of providing reimbursement of or resources for certain non-personnel expenditures related to COVID-19 response; **AUTHORIZING** the Finance Director to deposit the funds in Fund 473 “COVID-19”; **AUTHORIZING** the appropriation of the sum of \$302,724.10 from the unappropriated surplus of COVID-19 Fund 473 to the COVID-19 Fund 473 City Manager’s Office non-personnel operating budget account no. 473x101x7200 for the purpose of providing reimbursement of or resources for certain non-personnel expenditures in the Department of Finance Division of Risk Management and the Cincinnati Health Department for COVID-19 response according to the amounts set forth in Attachment B; **AUTHORIZING** the re-allocation of Coronavirus Relief Fund funding designated for various activities as contained in Ordinance No. 0356-2020 based on actual expenses for the various activities set forth in Attachment B; **AUTHORIZING** the acceptance of the sum of \$621,787.66 from the Hamilton County, Ohio Coronavirus Relief Fund for expenses related to operation of the Over-the-Rhine Recreation Center as a COVID-19 isolation facility for persons experiencing homelessness; **AUTHORIZING** the Finance Director to deposit the funds in Fund 473 “COVID-19”; **AUTHORIZING** the appropriation of the sum of \$565,047.15 from the unappropriated surplus of COVID-19 Fund 473 to the COVID-19 Fund 473 City Manager’s Office personnel operating budget account no. 473x101x7100 for the purpose of providing reimbursement of or resources for certain personnel expenditures incurred to operate the Over-the-Rhine Recreation Center as a COVID-19 isolation facility for persons experiencing homelessness; **AUTHORIZING** the appropriation of the sum of \$56,740.51 from the unappropriated surplus of COVID-19 Fund 473 to the COVID-19 Fund 473 City Manager’s Office non-personnel operating budget account no. 473x101x7200 for the purpose of providing reimbursement of or resources for certain non-personnel expenditures incurred to operate the Over-the-Rhine Recreation Center as a COVID-19 isolation facility for persons experiencing homelessness.

**PASS EMERGENCY**