



## Legislation Details (With Text)

**File #:** 202101300 **Version:** 1  
**Type:** Ordinance **Status:** Passed Emergency  
**File created:** 4/2/2021 **In control:** Cincinnati City Council  
**On agenda:** 4/14/2021 **Final action:** 4/14/2021  
**Enactment date:** 4/14/2021 **Enactment #:** 0118-2021

**Title:** ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 4/7/2021, AUTHORIZING the transfer and return to source of the sum of \$51,500 from a certain capital improvement program project account to the unappropriated surplus of Capital Fund 758 to close out or decrease a certain existing capital improvement program project account, according to Section A of the attached Schedule of Transfer; and AUTHORIZING the transfer and appropriation of the sum of \$51,500 from the unappropriated surplus of General Capital Fund 758 to 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.

**Sponsors:** City Manager

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Ordinance, 3. Schedule of Transfer, 4. 118-2021, 5. 118-2021 T

Date	Ver.	Action By	Action	Result
4/14/2021	1	Cincinnati City Council	Passed Emergency	Pass
4/14/2021	1	Cincinnati City Council	Emergency clause to remain	Pass
4/14/2021	1	Cincinnati City Council	Suspension of the three readings	Pass
4/12/2021	1	Budget and Finance Committee	Recommend Passage Emergency	
4/7/2021	1	Cincinnati City Council	Referred to Budget & Finance Committee	

**ORDINANCE (EMERGENCY)** submitted by Paula Boggs Muething, City Manager, on 4/7/2021, **AUTHORIZING** the transfer and return to source of the sum of \$51,500 from a certain capital improvement program project account to the unappropriated surplus of Capital Fund 758 to close out or decrease a certain existing capital improvement program project account, according to Section A of the attached Schedule of Transfer; and **AUTHORIZING** the transfer and appropriation of the sum of \$51,500 from the unappropriated surplus of General Capital Fund 758 to 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.

**PASS EMERGENCY**