



Legislation Details (With Text)

File #: 202102143 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 6/4/2021 **In control:** Cincinnati City Council

On agenda: 6/16/2021 **Final action:** 6/16/2021

Enactment date: 6/16/2021 **Enactment #:** 0234-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 6/9/2021, AUTHORIZING the transfer of the sum of \$230,010 within General Fund 050, from and to various operating accounts of the General Fund according to the attached Schedule of Transfer, for the purpose of realigning and providing funds for the ongoing needs of City departments; and AUTHORIZING the transfer of the sum of \$226,386 within the various Restricted Funds, from and to various operating accounts and the unappropriated surplus of the respective Restricted Funds according to the attached Schedule of Transfer, for the purpose of realigning and providing funds for the ongoing needs of City departments.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 234-2021 T, 5. 234-2021

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|--|--------|
| 6/16/2021 | 1 | Cincinnati City Council | Passed Emergency | Pass |
| 6/16/2021 | 1 | Cincinnati City Council | Emergency clause to remain | Pass |
| 6/16/2021 | 1 | Cincinnati City Council | Suspension of the three readings | Pass |
| 6/14/2021 | 1 | Budget and Finance Committee | Recommend Passage Emergency | |
| 6/9/2021 | 1 | Cincinnati City Council | Referred to Budget & Finance Committee | |

ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 6/9/2021, **AUTHORIZING** the transfer of the sum of \$230,010 within General Fund 050, from and to various operating accounts of the General Fund according to the attached Schedule of Transfer, for the purpose of realigning and providing funds for the ongoing needs of City departments; and **AUTHORIZING** the transfer of the sum of \$226,386 within the various Restricted Funds, from and to various operating accounts and the unappropriated surplus of the respective Restricted Funds according to the attached Schedule of Transfer, for the purpose of realigning and providing funds for the ongoing needs of City departments.

PASS EMERGENCY