



Legislation Details (With Text)

File #: 202201124 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 4/29/2022 **In control:** Cincinnati City Council

On agenda: 5/11/2022 **Final action:** 5/11/2022

Enactment date: 5/11/2022 **Enactment #:** 0117-2022

Title: ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 5/4/2022, AUTHORIZING the transfer of the sum of \$15,733,590 within the General Fund, from and to various operating accounts and the unappropriated surplus 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; AUTHORIZING the transfer and return to source of the sum of \$60,000 from the Department of Law personnel operating budget account no. 050x112x7000x7111 to the unappropriated surplus of the General Fund 050; and AUTHORIZING the transfer and appropriation of the sum of \$45,000 from the unappropriated surplus of the General Fund 050 to existing capital improvement program project account no. 980x255x222530, "Quality of Life Relocation Furniture"; AUTHORIZING the transfer and appropriation of the sum of \$15,000 from the unappropriated surplus of the General Fund to existing capital improvement program project account no. 980x255x212500, "City Facility Renovation and Repair"; AUTHORIZING the transfer and return to source of the sum of \$149,000 from the Citizen Complaint Authority personnel operating budget account no. 050x181x1000x7111 and \$51,000 from the Citizen Complaint Authority fringe benefit operating budget account no. 050x181x1000x7532 to the unappropriated surplus of the General Fund 050; and AUTHORIZING the establishment of new capital improvement program project account no. 980x255x222545, "CCA Office Facilities Renovation and Repairs," for the purpose of renovating, repairing, and upgrading the Citizen Complaint Authority office to accommodate additional staff and utilize the space in an efficient manner; AUTHORIZING the transfer and appropriation of the sum of \$200,000 from the unappropriated surplus of the General Fund 050 to newly established capital improvement program project account no. 980x255x222545, "CCA Office Facilities Renovation and Repairs," for the purpose of renovating, repairing, and upgrading the Citizen Complaint Authority office to accommodate additional staff and utilize the space in an efficient manner; and further AUTHORIZING the transfer and appropriation of the sum of \$30,000 from the unappropriated surplus of the General Fund to existing capital improvement program project account no. 980x104x221005, "Wheeled Recycling Cart Replacement."

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 117-2022 T, 5. 117-2022

Date	Ver.	Action By	Action	Result
5/11/2022	1	Cincinnati City Council	Emergency clause to remain	Pass
5/11/2022	1	Cincinnati City Council	Suspension of the three readings	Pass
5/11/2022	1	Cincinnati City Council	Passed Emergency	Pass
5/9/2022	1	Budget and Finance Committee	Recommend Passage Emergency	Pass
5/4/2022	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 5/4/2022, AUTHORIZING the transfer of the sum of \$15,733,590 within the General Fund, from and to various operating accounts and the unappropriated surplus 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; AUTHORIZING the transfer and return to source of the sum of \$60,000 from the Department of Law personnel operating budget account no. 050x112x7000x7111 to the unappropriated surplus of the General Fund 050; and AUTHORIZING the transfer and appropriation of the sum of \$45,000 from the unappropriated surplus of the General Fund 050 to existing capital improvement program project account no. 980x255x222530, "Quality of Life Relocation Furniture"; AUTHORIZING the transfer and appropriation of the sum of \$15,000 from the unappropriated surplus of the General Fund to existing capital improvement program project account no. 980x255x212500, "City Facility Renovation and Repair"; AUTHORIZING the transfer and return to source of the sum of \$149,000 from the Citizen Complaint Authority personnel operating budget account no. 050x181x1000x7111 and \$51,000 from the Citizen Complaint Authority fringe benefit operating budget account no. 050x181x1000x7532 to the unappropriated surplus of the General Fund 050; and AUTHORIZING the establishment of new capital improvement program project account no. 980x255x222545, "CCA Office Facilities Renovation and Repairs," for the purpose of renovating, repairing, and upgrading the Citizen Complaint Authority office to accommodate additional staff and utilize the space in an efficient manner; AUTHORIZING the transfer and appropriation of the sum of \$200,000 from the unappropriated surplus of the General Fund 050 to newly established capital improvement program project account no. 980x255x222545, "CCA Office Facilities Renovation and Repairs," for the purpose of renovating, repairing, and upgrading the Citizen Complaint Authority office to accommodate additional staff and utilize the space in an efficient manner; and further AUTHORIZING the transfer and appropriation of the sum of \$30,000 from the unappropriated surplus of the General Fund to existing capital improvement program project account no. 980x104x221005, "Wheeled Recycling Cart Replacement."

PASS EMERGENCY