

Legislation Details (With Text)

File #:	202201124	Version: 1		
Туре:	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:	AUTHORIZIN operating acco Schedule of T departments; Department of unappropriate of the sum of S improvement AUTHORIZIN of the Genera "City Facility F \$149,000 from 050x181x1000 account no. 09 AUTHORIZIN 980x255x2229 repairing, and utilize the spa \$200,000 from improvement Repairs," for th to accommoda AUTHORIZIN of the Genera "Wheeled Rec	Ġ the transfer o ounts and the un ransfer, for the AUTHORIZING f Law personnel d surplus of the \$45,000 from th program project G the transfer a I Fund to existin Renovation and n the Citizen Co 0x7111 and \$51 50x181x1000x7 G the establish 50x181x1000x7 G the establish 50x181x1000x7 G the establish ce in an efficien n the unappropr program project he purpose of re ate additional st G the transfer a I Fund to existin cycling Cart Rep	f the sum of \$15,73 nappropriated surp purpose of realigni the transfer and re l operating budget General Fund 050 e unappropriated s account no. 980x2 nd appropriation of g capital improven Repair"; AUTHOR mplaint Authority p ,000 from the Citiz 532 to the unappro- ment of new capita e Facilities Renova Citizen Complaint A t manner; AUTHOR i ated surplus of the account no. 980x2 enovating, repairing aff and utilize the s nd appropriation of g capital improven	n P. Curp, Interim City Manager, on 5/4/2022, 33,590 within the General Fund, from and to various dus of the General Fund according to the attached ng and providing funds for the ongoing needs of City eturn to source of the sum of \$60,000 from the account no. 050x112x7000x7111 to the b; and AUTHORIZING the transfer and appropriation surplus of the General Fund 050 to existing capital 255x222530, "Quality of Life Relocation Furniture"; f the sum of \$15,000 from the unappropriated surplus nent program project account no. 980x255x212500, IZING the transfer and return to source of the sum of ersonnel operating budget account no. ten Complaint Authority fringe benefit operating budget opriated surplus of the General Fund 050; and I improvement program project account no. ation and Repairs," for the purpose of renovating, Authority office to accommodate additional staff and RIZING the transfer and appropriation of the sum of e General Fund 050 to newly established capital 255x222545, "CCA Office Facilities Renovation and g, and upgrading the Citizen Complaint Authority office space in an efficient manner; and further f the sum of \$30,000 from the unappropriated surplus hent program project account no. 980x104x221005,
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

File #: 202201124, Version: 1

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