## Legislation Details (With Text)

File #:	2022	201593	Version:	1			
Туре:	Ordi	nance			Status:	Passed Emergency	
File created:	7/29	/2022			In control:	Cincinnati City Council	
On agenda:	8/3/2	2022			Final action:	8/3/2022	
Enactment date:	8/3/2	2022			Enactment #:	0257-2022	
Title:	ORDINANCE (EMERGENCY), submitted by Vice Mayor Kearney, from Andrew Garth, City Solicitor, AUTHORIZING the transfer and appropriation of the sum of \$5,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 for the purpose of providing one-time resources for the Christ Temple Baptist Church summer camp program; and AUTHORIZING the transfer and appropriation of the sum of \$5,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund 050 to the City Manager's Office General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 for the purpose of providing one-time resources for 1N5.						
Sponsors:	Jan-Michele Kearney						
Indexes:							
Code sections:							
Attachments:	1. Transmittal, 2. Ordinance, 3. 257-2022 T, 4. 257-2022						
Date	Ver.	Action By	,		Ac	tion	Result
8/3/2022	1	Cincinna	ati City Cour	ıcil	Pa	ssed Emergency	Pass
8/3/2022	1	Cincinna	ati City Cour	ıcil	Er	nergency clause to remain	Pass
8/3/2022	1	Cincinna	ati City Cour	ıcil	Su	spension of the three readings	Pass
8/1/2022	1	Budget a	and Finance	Com	mittee Re	commend Passage Emergency	

**ORDINANCE (EMERGENCY)**, submitted by Vice Mayor Kearney, from Andrew Garth, City Solicitor, **AUTHORIZING** the transfer and appropriation of the sum of \$5,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 for the purpose of providing one-time resources for the Christ Temple Baptist Church summer camp program; and AUTHORIZING the transfer and appropriation of the sum of \$5,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 for the purpose of providing one-time resources for 1N5.

PASS EMERGENCY