

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. _____

- 2025

AUTHORIZING the transfer of \$200,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$200,000 from the unappropriated surplus of the General Fund to City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$100,000 each for the Black Family Reunion and The Abercrombie Group; **AUTHORIZING** the transfer of \$1,006,417 from General Fund balance sheet reserve account no. 050x3440, "Infrastructure and Capital Project Reserve," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$1,006,417 from the unappropriated surplus of General Fund 050 to capital improvement program project account no. 981x256x262505, "Fleet Replacements" to provide resources for additional replacement fleet vehicles.

WHEREAS, on December 10, 2025, Council passed Ordinance No. ____-2025, superseding Ordinance Nos. 253-2015, 213-2019, and 56-2022, to update and clarify the City's Stabilization Funds Policy; and

WHEREAS, the Mayor recommends allocating \$200,000 from the Reserve for Special Events for special events support, including \$100,000 to the Black Family Reunion and \$100,000 to The Abercrombie Group for various events; and

WHEREAS, the Mayor recommends allocating \$1,006,417 from the Infrastructure and Capital Project Reserve to provide resources for additional fleet replacement vehicles; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That \$200,000 is transferred from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050.

Section 2. That \$200,000 is transferred from the unappropriated surplus of General Fund 050 to City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$100,000 each for the Black Family Reunion and The Abercrombie Group.

Section 3. That \$1,006,417 is transferred from General Fund balance sheet reserve account no. 050x3440, "Infrastructure and Capital Project Reserve," to the unappropriated surplus of General Fund 050.

Section 4. That \$1,006,417 is transferred and appropriated from the unappropriated surplus of General Fund 050 to capital improvement program project account no. 981x256x262505, "Fleet Replacements," to provide resources for additional replacement fleet vehicles.

Section 5. That the appropriate City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 through 4.

Section 6. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to accomplish the authorized transfers and appropriations so that the funding described herein is in place immediately and so that the necessary expenditures may be made as soon as possible.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk