

EMERGENCY

City of Cincinnati

KKF

EESW

An Ordinance No. 172

- 2026

**AUTHORIZING** the transfer and return to source of \$14,044 from Councilmember Kearney's General Fund personnel services operating budget account no. 050x029x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support" effective immediately; **AUTHORIZING** the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050 effective July 1, 2026; **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Office of the City Manager non-personnel operating budget account no. 050x101x7400 to provide resources for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program, effective July 1, 2026; **AUTHORIZING** the transfer of \$4,522 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 effective immediately; **AUTHORIZING** the transfer and appropriation of \$4,522 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission personnel operating budget account no. 323x199x7100 to provide resources for youth employment effective July 1, 2026; **AUTHORIZING** the transfer of \$4,522 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer of \$4,522 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$4,522 from the unappropriated surplus of General Fund 050 to Department of Opportunity and Resident Services non-personnel operating budget account no. 050x161x7200 to provide resources for the Mobile Market Project effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$14,044 for Councilmember Kearney's office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$5,000 for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program; and

WHEREAS, Council desires to provide resources of \$4,522 for youth employment; and

WHEREAS, Council desires to provide resources of \$4,522 for the Mobile Market Project; now, therefore,

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

Section 1. That the transfer and return to source of \$14,044 from Councilmember Kearney's General Fund personnel operating budget account no. 050x029x7100 to the unappropriated surplus of General Fund 050 is authorized and effective immediately.

Section 2. That the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," is authorized and effective immediately.

Section 3. That the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050 is authorized and effective July 1, 2026.

Section 4. That the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Office of the City Manager non-personnel operating budget account no. 050x101x7400 to provide resources for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one day event uniting players, coaches, and community leaders across the CMAC football program is authorized and effective July 1, 2026.

Section 5. That the transfer of \$4,522 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 is authorized and effective immediately.

Section 6. That the transfer and appropriation of \$4,522 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission personnel operating budget account no. 323x199x7100 to provide resources for youth employment is authorized and effective July 1, 2026.

Section 7. That the transfer of \$4,522 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 is authorized and effective immediately.

Section 8. That the transfer of \$4,522 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 is authorized and effective July 1, 2026.

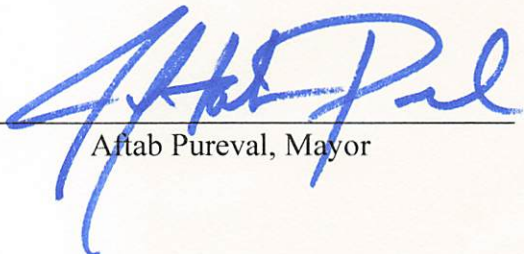
Section 9. That the transfer and appropriation of \$4,522 from the unappropriated surplus of General Fund 050 to Department of Opportunity and Resident Services non-personnel operating budget account no. 050x161x7200 to provide resources for the Mobile Market Project is authorized and effective July 1, 2026.

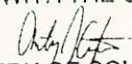
Section 10. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 9.

Section 11. 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 for the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 10, 2026

Attest:   
Clerk

  
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 172 2024  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 4/23/2024  
  
CLERK OF COUNCIL