

MM 0324

Date: June 17, 2026

To: President Pro Tem Scotty Johnson
From: Emily Smart Woerner, City Solicitor *EESW*
Subject: **Emergency Ordinance – FY 2026 Council Budget Transfers**

Transmitted herewith is an emergency ordinance captioned as follows:

AUTHORIZING the transfer and return to source of \$11,000 from President Pro Tem Johnson’s General Fund personnel services operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$1,000 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 \$1,000 from General Fund balance sheet reserve account no. 050x2581, “Reserve for Special Events Support,” 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 \$5,000 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 \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity Event effective July 1, 2026; **AUTHORIZING** the transfer of \$5,000 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 \$5,000 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 \$5,000 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.