

EMERGENCY

City of Cincinnati

CMZ

EESW

An Ordinance No. 09

- 2024

AUTHORIZING the transfer of \$132,000 from the General Fund balance sheet reserve account no. 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$122,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x222x7100 and the transfer and appropriation of \$10,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x226x7100 to provide one-time funds for overtime expenses related to the additional deployment of sworn officers in downtown Cincinnati during the month of February.

WHEREAS, in 2015, in Ordinance No. 253-2015, Council adopted a Stabilization Funds Policy to define appropriate funding for the City's various reserve funds, with such policy being later revised in 2019 through Ordinance No. 213-2019 and revised again in 2022 through Ordinance No. 56-2022; and

WHEREAS, in accordance with the terms of the Stabilization Funds Policy, funds have been transferred into the "Reserve for Operating Budget Contingencies" General Fund balance sheet reserve account for one-time operating budget needs; and

WHEREAS, due to increased youth activity and violence in downtown Cincinnati, additional sworn officer patrols are needed for the month of February; now, therefore,

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

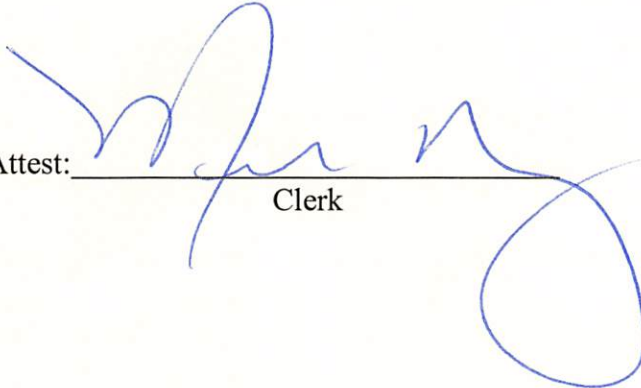
Section 1. That \$132,000 is transferred from the General Fund balance sheet reserve account no. 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of General Fund 050.

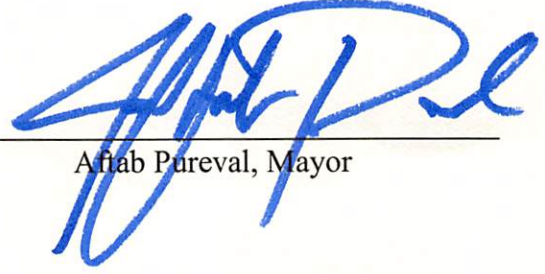
Section 2. That \$122,000 is transferred and appropriated from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x222x7100 and \$10,000 is transferred and appropriated from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x226x7100 to provide one-time funds for overtime expenses related to the additional deployment of sworn officers in downtown Cincinnati during the month of February.

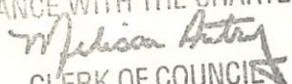
Section 3. That the appropriate City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 and 2.

Section 4. 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 provided by this ordinance is in place immediately and so that the necessary expenditures to address increased youth activity and violence in downtown Cincinnati may be made as soon as possible.

Passed: February 27, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 619-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 3/5/2024

CLERK OF COUNCIL