

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. _____

- 2026

AUTHORIZING the transfer and return to source of \$5,000 from Councilmember Owens' General Fund personnel services operating budget account no. 050x025x7100 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. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer and appropriation 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; **AUTHORIZING** the transfer of \$2,000 from the unappropriated surplus of General Fund 050 to Special Events Fund 314 to provide support for Social Service Day effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$3,000 from the unappropriated surplus of General Fund 050 to City Manager's Office non-personnel operating budget account no. 050x101x7300 to provide resources for the acquisition of neighborhood flags for City Hall effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$5,000 for Councilmember Owens' office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$2,000 for Social Service Day, which is an annual event that connects the community with City departments, social services agencies, community organizations, and other groups to provide information, resources, and services that promote resiliency and sustainability in neighborhoods; and

WHEREAS, Council desires to provide resources of \$3,000 for the acquisition of neighborhood flags for City Hall; 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 \$5,000 from Councilmember Owens' General Fund personnel operating budget account no. 050x025x7100 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. 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 3. That the transfer of \$5,000 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 4. That the transfer of \$2,000 from the unappropriated surplus of General Fund 050 to Special Events Fund 314 to provide support for Social Service Day is authorized and effective July 1, 2026.

Section 5. That the transfer of \$3,000 from the unappropriated surplus of General Fund 050 to City Manager's Office non-personnel operating budget account no. 050x101x7300 to provide resources for the acquisition of neighborhood flags for City Hall is authorized and effective July 1, 2026

Section 6. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 5.

Section 7. 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 necessary funding is in place to support Social Service Day and acquire neighborhood flags.

Passed: _____, 2026

Aftab Pureval, Mayor

Attest: _____
Clerk