



Legislation Details (With Text)

File #: 202400484 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 2/9/2024 **In control:** Cincinnati City Council

On agenda: 2/22/2024 **Final action:** 2/22/2024

Enactment date: 2/22/2024 **Enactment #:** 0068-2024

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, AUTHORIZING the transfer of \$537,440 within General Fund 050 from and to various operating accounts, according to the attached Schedule of Transfer to realign and provide funds for ongoing needs of City departments; AUTHORIZING the transfer of \$41,866 from the unappropriated surplus of Unclassified Receipts Fund 604 to the unappropriated surplus of General Fund 050 to reconcile the False Alarm Settlement resources to the appropriate account; AUTHORIZING the transfer and appropriation of \$41,866 from the unappropriated surplus of General Fund 050 according to the attached Schedule of Transfer to comply with the terms of the judgment in *White v. City of Cincinnati*; AUTHORIZING the transfer and return to source, the unappropriated surplus of General Fund 050, of \$500,000, according to the attached Schedule of Transfer, to deploy resources more efficiently for the Special Code Enforcement program; and AUTHORIZING the transfer of \$500,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Emergency Remediation of Defects in Rental Housing Fund 436 to provide resources to continue the Special Code Enforcement Program.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Attachment, 3. Ordinance, 4. 68-2024, 5. 68-2024 T

Date	Ver.	Action By	Action	Result
2/22/2024	1	Cincinnati City Council	Passed Emergency	Pass
2/22/2024	1	Cincinnati City Council	Emergency clause to remain	Pass
2/22/2024	1	Cincinnati City Council	Suspension of the three readings	Pass
2/20/2024	1	Budget and Finance Committee		
2/14/2024	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the transfer of \$537,440 within General Fund 050 from and to various operating accounts, according to the attached Schedule of Transfer to realign and provide funds for ongoing needs of City departments; **AUTHORIZING** the transfer of \$41,866 from the unappropriated surplus of Unclassified Receipts Fund 604 to the unappropriated surplus of General Fund 050 to reconcile the False Alarm Settlement resources to the appropriate account; **AUTHORIZING** the transfer and appropriation of \$41,866 from the unappropriated surplus of General Fund 050 according to the attached Schedule of Transfer to comply with the terms of the judgment in *White v. City of Cincinnati*; **AUTHORIZING** the transfer and return to source, the unappropriated surplus of General Fund 050, of \$500,000, according to the attached Schedule of Transfer, to deploy resources more efficiently for the Special Code Enforcement program; and **AUTHORIZING** the transfer of \$500,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Emergency Remediation of Defects in Rental Housing Fund 436 to provide resources to continue the Special Code Enforcement

Program.

PASS EMERGENCY