

City of Cincinnati

Legislation Details (With Text)

File #: 202400485 **Version**: 1

Type:OrdinanceStatus:Passed EmergencyFile created:2/9/2024In control:Cincinnati City Council

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

 Enactment date:
 2/22/2024
 Enactment #:
 0069-2024

Title: ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 2/14/2024,

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.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 69-2024 T, 4. 69-2024

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 \$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.

PASS EMERGENCY