



Legislation Details (With Text)

File #: 202301933 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 8/31/2023 **In control:** Cincinnati City Council

On agenda: 9/7/2023 **Final action:** 9/7/2023

Enactment date: 9/7/2023 **Enactment #:** 0305-2023

Title: ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/5/2023, AUTHORIZING the transfer of the sum of \$400,000 within the General Fund, from the non-departmental Lump Sum Payments General Fund personnel operating budget account no. 050x924x7100 to the non-departmental Judgments Against the City General Fund non-personnel operating budget account no. 050x951x7400 for the purpose of realigning and providing funds for the ongoing needs within the non-departmental accounts; AUTHORIZING the transfer of \$1,100,000 from the General Fund balance sheet reserve account no. 050x2580, "Reserve for Weather Related Events, Other Emergency and One-Time Needs," to the unappropriated surplus of the General Fund; and AUTHORIZING the transfer and appropriation of \$1,100,000 from the unappropriated surplus of the General Fund to the non-departmental Judgments Against the City General Fund non-personnel operating budget account no. 050x951x7400 for the purpose of providing funds for various settlements and judgments expected to be finalized in FY 2024.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 305-2023, 4. 305-2023 T

Date	Ver.	Action By	Action	Result
9/7/2023	1	Cincinnati City Council	Passed Emergency	Pass
9/7/2023	1	Cincinnati City Council	Emergency clause to remain	Pass
9/7/2023	1	Cincinnati City Council	Suspension of the three readings	Pass
9/5/2023	1	Budget and Finance Committee	Recommend Passage Emergency	

ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/5/2023, **AUTHORIZING** the transfer of the sum of \$400,000 within the General Fund, from the non-departmental Lump Sum Payments General Fund personnel operating budget account no. 050x924x7100 to the non-departmental Judgments Against the City General Fund non-personnel operating budget account no. 050x951x7400 for the purpose of realigning and providing funds for the ongoing needs within the non-departmental accounts; **AUTHORIZING** the transfer of \$1,100,000 from the General Fund balance sheet reserve account no. 050x2580, "Reserve for Weather Related Events, Other Emergency and One-Time Needs," to the unappropriated surplus of the General Fund; and **AUTHORIZING** the transfer and appropriation of \$1,100,000 from the unappropriated surplus of the General Fund to the non-departmental Judgments Against the City General Fund non-personnel operating budget account no. 050x951x7400 for the purpose of providing funds for various settlements and judgments expected to be finalized in FY 2024.

PASS EMERGENCY