

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 141

- 2026

AUTHORIZING a payment of \$136.40 to Rumpke from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7276 as a moral obligation for trash collection services rendered in February 2025; **AUTHORIZING** a payment of \$775 to Irvine Wood Recovery, Inc. from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x3000x7373 as a moral obligation for providing playground turf to the Sinton facility in April 2025; **AUTHORIZING** a payment of \$119.12 to the Cincinnati Color Company from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7335 as a moral obligation for paint supplies provided in May 2025; **AUTHORIZING** a payment of \$1,562.02 to Professional Awards Service, Inc. from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7364 as a moral obligation for Cincinnati Parks Department uniforms provided in September 2025; **AUTHORIZING** a payment of \$119.99 to S&S Worldwide from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7381 as a moral obligation for providing a teen and adult balance ball chair in September 2024; **AUTHORIZING** a payment of \$1,300.50 to HercRentals from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7413 as a moral obligation for light tower trailer and surveillance camera unit rentals for Burnet Woods in July 2025; **AUTHORIZING** a payment of \$1,785 to Power Equipment Solutions from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7413 as a moral obligation for golf cart rentals provided in November 2025; **AUTHORIZING** a payment of \$730 to Tree Care, Inc. from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x202x5100x7278 as a moral obligation for tree care services provided in August 2024; **AUTHORIZING** a payment of \$1,366.50 to Forevergreen from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x202x5200x7373 as a moral obligation for bridge planter maintenance on Fort Washington Way provided in June 2025; **AUTHORIZING** a payment of \$6,564.95 to CINCYTICKET from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7289 as a moral obligation for online ticketing services provided for Krohn Conservatory between August and October 2025; **AUTHORIZING** a payment of \$1,958 to General Factory Supply from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7362 as a moral obligation for horticulture supplies provided for Krohn Conservatory in February 2023; **AUTHORIZING** a payment of \$4,535.16 to Eason Horticultural Resources, Inc. from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7373 as a moral obligation for horticulture supplies provided for Krohn Conservatory in May 2024; **AUTHORIZING** a payment of \$3,800 to Tree Care, Inc. from Cincinnati Parks Department Urban Forestry Fund non-personnel operating budget account no. 428x202x5100x7278 as a moral obligation for tree care services provided in April 2024; **AUTHORIZING** a payment of \$295 to Nelbud from Cincinnati Parks Department Parks

Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7258 as a moral obligation for sprinkler inspections and an air/water gauge provided in June 2025; **AUTHORIZING** a payment of \$2,216.67 to Winstel Controls from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7258 as a moral obligation for equipment maintenance supplies provided in June 2025; **AUTHORIZING** a payment of \$607.06 to GBEX from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7335 as a moral obligation for plumbing supplies provided in May 2025; **AUTHORIZING** a payment of \$18,062.65 to Wm A. Natorp Co. from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5200x7373 as a moral obligation for horticulture supplies provided in August 2025; **AUTHORIZING** a payment of \$1,004.75 to Commonwealth Land Title Insurance Company from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x2000x7281 as a moral obligation for title insurance related to a land purchase in February 2026; **AUTHORIZING** a payment of \$6,898.50 to Graf Coyne from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x2000x7281 as a moral obligation for outside legal counsel provided in December 2022; and **AUTHORIZING** a payment of \$770 to First Student, Inc. from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x4000x7219 as a moral obligation for bus services provided in April 2025 and March 2026.

WHEREAS, the Cincinnati Parks Department (“Parks”) retained vendors to provide Parks with goods and services between FY 2023 and FY 2026, Rumpke; Irvine Wood Recovery, Inc.; Cincinnati Color Company; Professional Awards Service, Inc.; S&S Worldwide; HercRentals; Power Equipment Solutions; Tree Care, Inc.; Forevergreen; CINCYTICKET; General Factory Supply; Eason Horticultural Resources, Inc.; Tree Care, Inc.; Nelbud; Winstel Controls; GBEX; Wm. A. Natorp Co.; Commonwealth Land Title Insurance Company; Graf Coyne; and First Student, Inc. (collectively, “Vendors”); and

WHEREAS, between FY 2023 and FY 2026 Parks experienced turnover of multiple positions, during which time multiple issues arose related to timely accounting processes; and

WHEREAS, the Vendors provided goods or services to Parks without a valid contract, necessitating a moral obligation ordinance to pay the Vendors; and

WHEREAS, Parks has onboarded new staff and committed to training to ensure deadlines are not missed and established policies are adhered to in the future; and

WHEREAS, sufficient resources are available in Parks operating budget accounts to provide moral obligation payments to Vendors; and

WHEREAS, Council desires to provide payment to the Vendors for such services in an amount totaling \$54,507.27; now, therefore,

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

Section 1. That the Director of Finance is authorized to pay \$136.40 to Rumpke from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7276 as a moral obligation for trash collection services rendered in February 2025.

Section 2. That the Director of Finance is authorized to pay \$775 to Irvine Wood Recovery, Inc. from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x3000x7373 as a moral obligation for providing playground turf to the Sinton facility in April 2025.

Section 3. That the Director of Finance is authorized to pay \$119.12 to the Cincinnati Color Company from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7335 as a moral obligation for paint supplies provided in May 2025.

Section 4. That the Director of Finance is authorized to pay \$1,562.02 to Professional Awards Service, Inc. from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7364 as a moral obligation for Cincinnati Parks Department uniforms provided in September 2025.

Section 5. That the Director of Finance is authorized to pay \$119.99 to S&S Worldwide from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7381 as a moral obligation for providing a teen and adult balance ball chair in September 2024.

Section 6. That the Director of Finance is authorized to pay \$1,300.50 to HercRentals from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7413 as a moral obligation for light tower trailer and surveillance camera unit rentals for Burnet Woods in July 2025.

Section 7. That the Director of Finance is authorized to pay \$1,785 to Power Equipment Solutions from Cincinnati Parks Department General Fund non-personnel operating budget account no. 050x202x5000x7413 as a moral obligation for golf cart rentals provided in November 2025.

Section 8. That the Director of Finance is authorized to pay \$730 to Tree Care, Inc. from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x202x5100x7278 as a moral obligation for tree care services provided in August 2024.

Section 9. That the Director of Finance is authorized to pay \$1,366.50 to Forevergreen from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x202x5200x7373 as a moral obligation for bridge planter maintenance on Fort Washington Way provided in June 2025.

Section 10. That the Director of Finance is authorized to pay \$6,564.95 to CINCYTICKET from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7289 as a moral obligation for online ticketing services provided for Krohn Conservatory between August and October 2025.

Section 11. That the Director of Finance is authorized to pay \$1,958 to General Factory Supply from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7362 as a moral obligation for horticulture supplies provided for Krohn Conservatory in February 2023.

Section 12. That the Director of Finance is authorized to pay \$4,535.16 to Eason Horticultural Resources, Inc. from Cincinnati Parks Department Krohn Conservatory Fund non-personnel operating budget account no. 332x202x3100x7373 as a moral obligation for horticulture supplies provided for Krohn Conservatory in May 2024.

Section 13. That the Director of Finance is authorized to pay \$3,800 to Tree Care, Inc. from Cincinnati Parks Department Urban Forestry Fund non-personnel operating budget account no. 428x202x5100x7278 as a moral obligation for tree care services provided in April 2024.

Section 14. That the Director of Finance is authorized to pay \$295 to Nelbud from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7258 as a moral obligation for sprinkler inspections and an air/water gauge provided in June 2025.

Section 15. That the Director of Finance is authorized to pay \$2,216.67 to Winstel Controls from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7258 as a moral obligation for equipment maintenance supplies provided in June 2025.

Section 16. That the Director of Finance is authorized to pay \$607.06 to GBEX from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5000x7335 as a moral obligation for plumbing supplies provided in May 2025.

Section 17. That the Director of Finance is authorized to pay \$18,062.65 to Wm A. Natorp Co. from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5200x7373 as a moral obligation for horticulture supplies provided to the City in August 2025.

Section 18. That the Director of Finance is authorized to pay \$1,004.75 to Commonwealth Land Title Insurance Company from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x2000x7281 as a moral obligation for title insurance related to a land purchase in February 2026.

Section 19. That the Director of Finance is authorized to pay \$6,898.50 to Graf Coyne from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x2000x7281 as a moral obligation for outside legal counsel provided in December 2022.

Section 20. That the Director of Finance is authorized to pay \$770 to First Student, Inc. from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x203x4000x7219 as a moral obligation for busing services provided in April 2025 and March 2026.

Section 21. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 20.

Section 22. 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 pay vendors for outstanding charges for goods and services provided to the Cincinnati Parks Department between Fiscal Year 2023 and Fiscal Year 2026.

Passed: May 20, 2026

Attest: Nicole Maynard
Acting Clerk

Aftab Pureval
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 641.2026
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 6/2/2026
Anty/Act
CLERK OF COUNCIL