

Agenda - Final

Budget and Finance Committee

Chairperson, Greg Landsman Vice Chairperson, Reggie Harris Councilmember Jeff Cramerding Councilmember Mark Jeffreys Councilmember Scotty Johnson Vice Mayor Jan-Michele Kearney Councilmember Liz Keating Councilmember Meeka Owens President Pro Tem Victoria Parks

Monday, February 14, 2022 1:00 PM Council Chambers, Room 300

ROLL CALL

DEPARTMENTAL PRESENTATIONS

Public Services Buildings & Inspections

AGENDA

1. <u>202200361</u> PRESENTATION submitted by John P. Curp, Interim City Manager, dated 2/14/2022, regarding the Department of Public Service's FY 2023 Budget Update.

<u>Sponsors:</u> City Manager

Attachments: Transmittal

Presentation

 <u>202200362</u> PRESENTATION submitted by John P. Curp, Interim City Manager, dated 2/14/2022, regarding the Department of Buildings & Inspections' FY 2023 Budget Update.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

Presentation

3. 202200260 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 2/9/2022, ESTABLISHING capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs," for the purpose of providing resources for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point Park; and AUTHORIZING the transfer and appropriation of up to \$74,264 from the unappropriated surplus of Sawyer Point Fund 318 to newly established capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs."

<u>Sponsors:</u> City Manager

Attachments: Transmittal

Ordinance

- 4. 202200261 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 2/9/2022, AUTHORIZING the City Manager to accept and appropriate a donation in an amount up to \$16,925 from private sources to existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration" for the purpose of restoring the streambank in, and removing invasive species from, Bramble Park; and AUTHORIZING the Finance Director to deposit the donated funds into existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration."
 - <u>Sponsors:</u> City Manager

Attachments: Transmittal

Ordinance

- 5. 202200262 ORDINANCE submitted by John P. Curp, Interim City Manager, on 2/9/2022, ESTABLISHING new capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant," for the purpose of providing resources for curb repairs, pavement repairs, roadway resurfacing, and related needs under the Street Rehabilitation Program on Fairbanks and Delhi Avenues in the neighborhood of Sedamsville; AUTHORIZING the City Manager to accept and appropriate grant resources in an amount of up to \$121,000 from the Hamilton County Municipal Road Fund to newly established capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; AUTHORIZING the Finance Director to deposit the grant resources into capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; and AUTHORIZING the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.
 - <u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

<u>Ordinance</u>

6. 202200263 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 2/9/2022, AUTHORIZING the payment of \$23,884 from the General Fund Enterprise Software and License non-departmental non-personnel budget account no. 050x952x0000x7418 as a moral obligation to Tyler Technologies, Inc. for software and technical support services provided to the City.

Sponsors: City Manager

<u>Attachments:</u> <u>Transmittal</u> <u>Ordinance</u>

7. 202200264 ORDINANCE submitted by John P. Curp, Interim City Manager, on 2/9/2022, AUTHORIZING the City Manager to apply for, accept, and appropriate a grant in an amount of up to \$2,542,904 from the United States Department of Health and Human Services, Health Resources and Services Administration, assistance listing 93.224, for the purpose of supplementing the operating expenses of the City of Cincinnati Primary Care Health Centers; and AUTHORIZING the Finance Director to deposit the grant funds into Public Health Research Fund 350.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

Ordinance

- 8. 202200274 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 2/9/2022, AUTHORIZING the City Manager to solicit and accept monetary donations from the Cincinnati business community for the purpose of engagement and awareness activities for the LGBTQIA+ Employee Resource Group, "City Pride"; and AUTHORIZING the Finance Director to deposit donated funds to the City of Cincinnati for "City Pride" into Department of Human Resources Employee Relations Fund 310.
 - <u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

<u>Ordinance</u>

9. <u>202200312</u> ORDINANCE (EMERGENCY), submitted by Councilmember Owens, from Andrew Garth, City Solicitor, ADOPTING a Council Code of Conduct pursuant to Section 101-45, "Code of Conduct," of the Cincinnati Municipal Code to govern conduct by Councilmembers and their staff.

<u>Sponsors:</u> Owens <u>Attachments:</u> <u>Transmittal</u> <u>Ordinance</u>

<u>Attachment</u>

ADJOURNMENT



February 14, 2022

To: Budget and Finance Committee

202200361

From: John P. Curp, Interim City Manager

Subject: Presentation – Department of Public Services (DPS): FY 2023 Budget Update

Attached is the Department of Public Service's FY 2023 Budget Update presentation for the Budget and Finance Committee meeting on February 14, 2022.

cc: William "Billy" Weber, Assistant City Manager Andrew Dudas, Budget Director



Department of Public Services Budget Presentation

Budget & Finance Committee

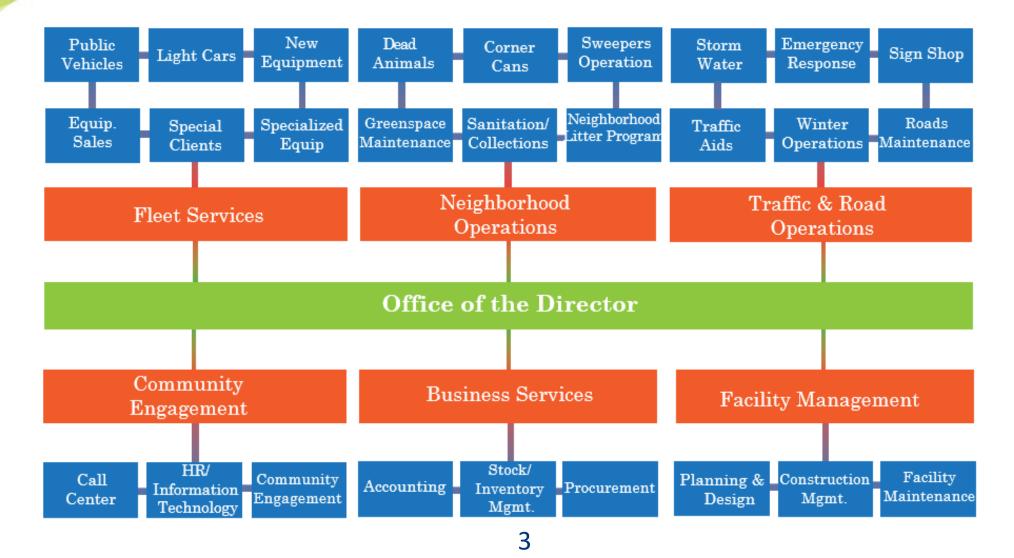
February 14, 2022

Public Services Mission Statement:

Our mission is to partner with the citizens of Cincinnati to provide a clean and safe City through efficient solid waste collection, snow removal, neighborhood maintenance programs, effective street and traffic maintenance systems, a responsive customer service communication system, litter reduction programs, and management of the City's facility assets.



Table of Organization



Neighborhood Operations Division

Mission Statement

To provide high quality solid waste and enhancement services through collection and disposal of materials in a reliable manner while preserving public health and promoting an attractive and sustainable environment.

NOD – by the numbers

- 80,000 residential customers
- 78,500 tons of solid waste
- 5,600 tons of yard waste
- 1,500 greenspace locations
- 28,000 special collections
- 11,500 tires collected



CINCINNA





City Facility Management

Mission Statement

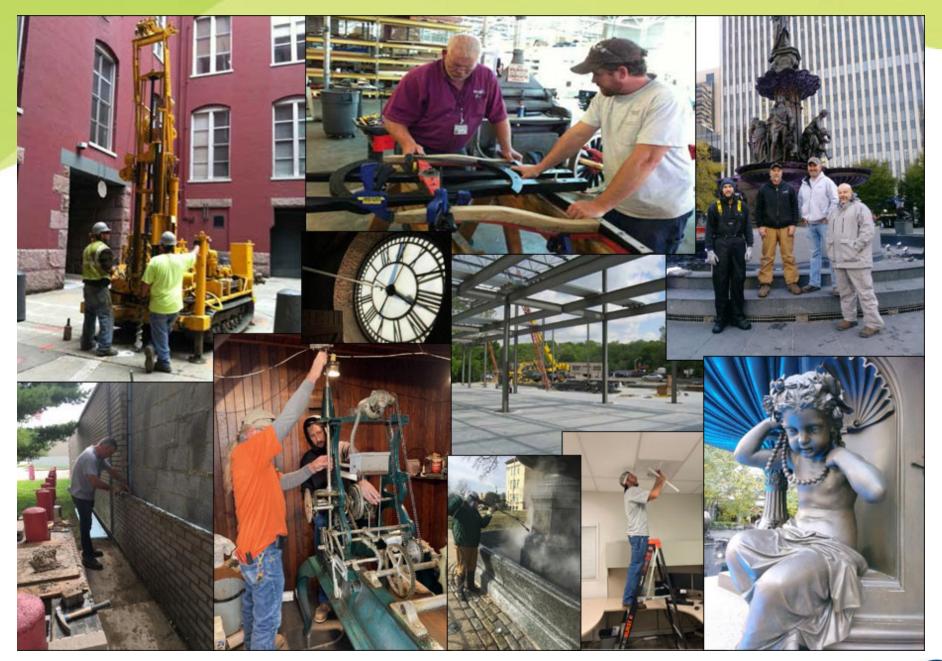
To provide maintenance for City facilities and manage projects while striving for customer satisfaction, fiscal responsibility, and a safe environment for employees and visitors.

CFM – by the numbers

- 89 City Buildings
- Over 2,000,000 SF
- 26 Fire Houses
- 5 Police Stations
- Landmarks









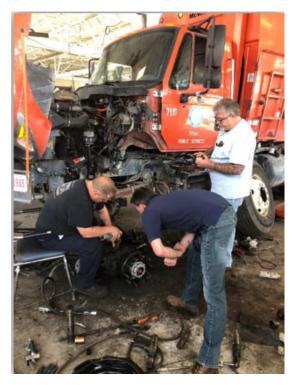
Fleet Management Division

Mission Statement

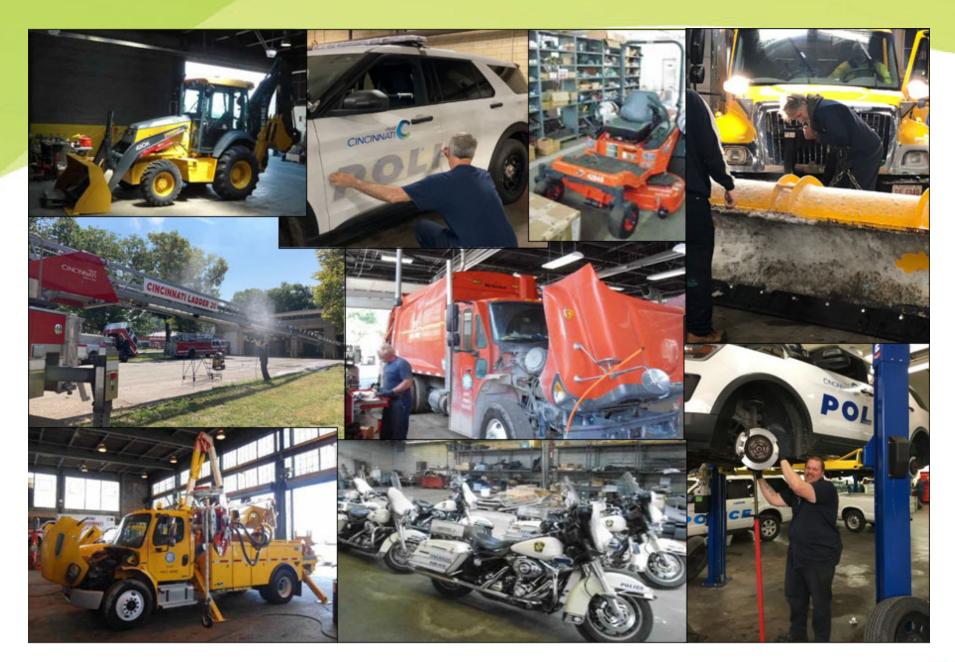
To provide quality, efficient and cost-effective support, maintenance and repair services for all City vehicles, equipment, and fueling sites.

Fleet – by the numbers

- 1,577 road vehicles
- 210 non-road
- 17,700 work orders
- 4,500 preventive maintenance
- 1.76 million gallons of fuel









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Traffic & Road Operations Division

Mission Statement

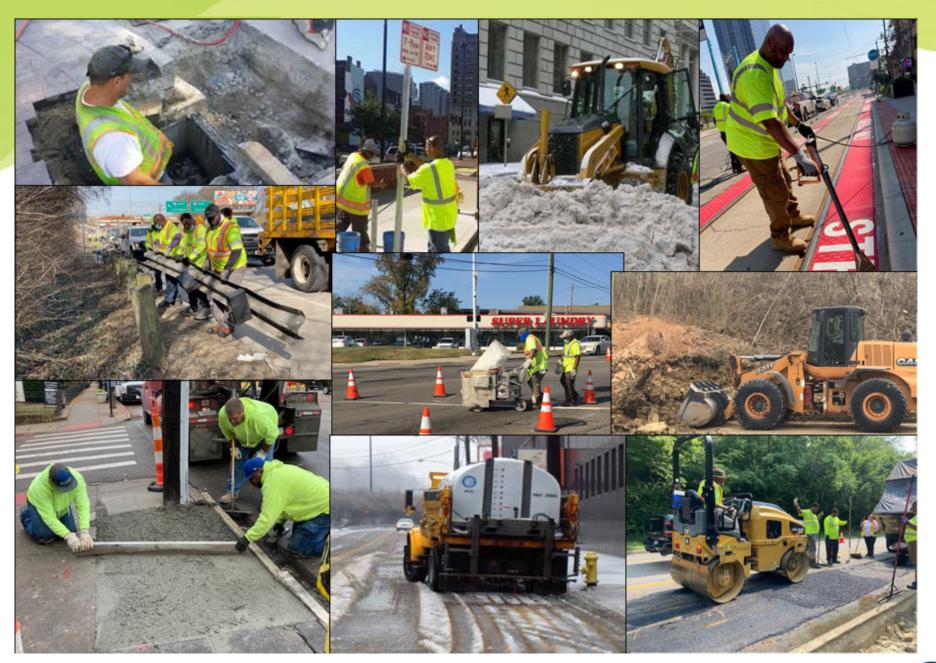
To provide community-responsive maintenance of public infrastructure essential to the safety and mobility of people and goods within the City of Cincinnati.

TROD – by the numbers

- 1,000 centerline miles
- 3,300 lane miles
- 3,500 pothole requests
- 2,900 signs repaired
- 30,000 inlet cleaning
- 40,000 tons salt









Assorted Roles of DPS Operations

Traffic & Road Operations Division (TROD)	Neighborhood Operation Division (NOD)
Laborer	Laborer
 Road Repair – Potholes, Landslides, Stormwater 	Greenspace Maintenance - Cutting
Traffic Control – Painting, Street Closures	Illegal Encampments - Clean up
Street Signs - Replace and Repair	Flooding- Clean up
Winter Operations - Plowing & Treating	Winter Operations - Plowing & Treating







DPS FY 2022 Key Performance Indicators

Snow Removal Priority Levels – In order to improve the efficiency of snow removal, DPS will review current snow removal priority levels and work to establish a new snow route priority system.

Street Sweeping – Street sweep 14,000 lane miles per year to remove debris from right-of-way to help keep storm sewers clean.

Pothole Repair Response – DPS responds to citizen service requests for potholes. While limited at times by weather, DPS strives to fill all potholes in a timely and efficient manner. The goal is to decrease the number of average days that it takes to complete a pothole citizen service request for a pothole.

Fleet Services – Keeping vehicles in service and reducing the number unavailable to departments.



Department of Public Services Budget History

General Fund Operating Budget FY 2018 – FY 2022

	FY 2018	FY 2019		FY 2020		FY 2021		FY 2022
Personnel Compensation	\$ 5,799,514	\$	4,949,530	\$	4,945,690	\$	4,806,920	\$ 5,490,510
Fringe Benefits	\$ 2,213,984	\$	1,983,730	\$	2,065,290	\$	1,896,000	\$ 2,017,900
Non-Personnel Expense	\$ 8,402,547	\$	8,289,460	\$	7,614,450	\$	7,659,370	\$ 8,363,480
Total	\$ 16,416,045	\$	15,222,720	\$	14,625,430	\$	14,362,290	\$ 15,871,890



Department of Public Services Budget History

Principal Restricted Funds Operating Budget FY 2018 – FY 2022

	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Stormwater Management Fund 107	\$ 4,207,550	\$ 6,064,770	\$ 8,244,920	\$ 8,377,230	\$ 7,369,660
Street Construction & Repair Fund 301	\$ 10,844,894	\$ 11,424,198	\$ 14,854,800	\$ 13,490,250	\$ 14,259,960
Income Tax Infrastructure Fund 302	\$ 6,592,396	\$ 6,985,280	\$ 6,628,270	\$ 4,135,280	\$ 4,604,100
Municipal Motor Vehicle License Tax Fund 306	\$ 2,761,826	\$ 2,896,220	\$ 3,559,030	\$ 3,316,850	\$ 3,390,770
Safe and Clean Fund 377	\$ 85,000	\$ 50,000	\$ 50,000	\$ 51,010	\$ 51,520
Total	\$ 24,491,666	\$ 27,420,468	\$ 33,337,020	\$ 29,370,620	\$ 29,676,010



Department of Public Services Budget History

Significant Budget Changes

- In 2018, DPS lost a safety and training position due to the centralization of Employee Safety within Risk Management.
- DPS HR position recently transitioned to the Human Resources Department as part of HR Centralization.
- In 2019, the Traffic Services Bureau, a TROD section, was transferred to the Department of Transportation and Engineering (DOTE).
- In 2020, NOD's Private Lot Abatement Program (PLAP) was transferred to the Department of Buildings and Inspections which resulted in a budget reduction of \$612,000.



Department of Public Services FTE History

All Funds Operating Budget FY 2018 – FY 2022

	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Office of the Director	9.00	10.00	11.00	10.00	9.00
Traffic and Road Operations (TROD)	155.00	155.00	166.00	122.00	117.00
Neighborhood Operations (NOD)	185.00	200.00	206.00	206.00	207.00
City Facility Management (CFM)	29.00	28.00	28.00	28.00	27.00
Fleet Services	71.00	71.00	72.00	72.00	70.00
Total FTE	449.00	464.00	483.00	438.00	430.00



Department of Public Services Significant Budget Issues – Operating

- Fleet Services' current hourly billing rate is 33% below the sustainable rate and 50% below the industry average.
- Increasing personnel costs for Municipal Workers based on living wage increases (18 FTEs and 1,560 hours per year).
- Electrical Arc Flash Study needed for all city owned buildings.
- Increasing costs for solid waste disposal and building cleaning.



Department of Public Services Significant Budget Issues – Operating

- DPS received a budget exception to add 1 additional customer service representative for the Call Center.
- Training Coordinator for DPS-HR.
- Electrician and Painter for CFM.
- Motor Equipment Operator (MEO) Training
- Attenuator & Guard Rail Parts
- Employee Turnover



Department of Public Services Significant Budget Issues – Capital

- Replacement of the Fleet Services facility
- Insufficient capital funding for City facilities
- HVAC software
- Boilers and holding tanks in City Hall



Department of Public Services Facilities Assessment

- \$78.6m immediate facilities need through FY 2027
- \$61.8m accumulated funding gap by FY 2027
- Project needs include structural renovations, remediation of environmental hazards, improvement of safety, and prevention of system failures of roofing and HVAC systems.

	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2022-2027
Public Services							
Facilities Need	\$ 29,480,000	\$ 13,780,000	\$ 11,985,000	\$ 10,160,000	\$ 9,905,000	\$ 3,290,000	\$ 78,600,000
Planned Capital							
Resources	\$ 3,170,000	\$ 2,442,000	\$ 2,741,000	\$ 2,751,000	\$ 2,823,000	\$ 2,828,000	\$ 16,755,000
Funding Gap	\$ (26,310,000)	\$ (11,338,000)	\$ (9,244,000)	\$ (7,409,000)	\$ (7,082,000)	\$ (462,000)	\$ (61,845,000)
Accumulated							
Funding Gap	\$ (26,310,000)	\$ (37,648,000)	\$ (46,892,000)	\$ (54,301,000)	\$ (61,383,000)	\$ (61,845,000)	

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Source: FY 2022-2023 All Funds Biennial Budget Volume II: Approved Capital Budget Page 26



Public Services DPS Communications

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Nextdoor

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PUBLIC SERVICE



QUESTIONS? CITY OF CINCINNATI PUBLIC SERVICES





February 14, 2022

To:	Budget and Finance Committee	202200362
From:	John P. Curp, Interim City Manager	
Subject:	Presentation – Department of Buildings & Inspections (B Update	&I): FY 2023 Budget

Attached is the Department of Buildings & Inspections' FY 2023 Budget Update presentation for the Budget and Finance Committee meeting on February 14, 2022.

cc: William "Billy" Weber, Assistant City Manager Andrew Dudas, Budget Director



Department of Buildings & Inspections Budget Presentation

Budget & Finance Committee February 14, 2022

Buildings & Inspections Department Purpose

The Department of Buildings & Inspections protects the health and safety of the citizenry by ensuring the quality and integrity of the City's building environment. The goal is to promote economic development and maintaining the quality of commercial and residential building stock through the enforcement of established building and zoning codes.

Buildings & Inspections Department Operations

The Department of Buildings & Inspections is comprised of the following:

- Office of the Director
- Permit Center/Customer Service
- Business Development Services
- Building Plans Examination
- Permits, Inspections, Code Enforcement
- Elevator Program

Buildings & Inspections Department Operations

Permit Center

Customer Service

Initiates Permit Process Application Intake Electronic Submissions Contractor Registration

Building Plans Examination

Reviews each application for code compliance Tier 1 Review Tier 2 Review Tier 3 Review

Buildings & Inspections Department Operations

Inspections

 Building & Mechanical Inspections
 New & Existing Commercial/Residential Construction Projects

 Complaint Driven Inspections

- Vacant Building Enforcement
 Abatement and Vacant Building Maintenance
 License (VBML) Program
 Vacant Foreclosed Property Registration (VFPR)
- Private Lot Abatement Program (PLAP)
- Concentrated Code Enforcement
- Hazard Abatement Program Demolition & Barricading
- Residential Rental Registration & Inspection Program (RRR & RRI)

- Housing Services Coordinator
 Family Relocation
 HARBOR Program
 CERT Hoarding Cases
- Plumbing Inspections
 Permit Applications/Sanitary piping, stormwater and fixtures
 Journeyman Plumbing License Issuance
- Elevator Inspections

Plans for installation, alteration and repair Periodic Inspections for Compliance Issues Yearly Certificates of Operation

Buildings & Inspections Department FY 2022 Key Performance Indicators

Standard Plan Review (Tier 3)

- Large residential and commercial projects
- Established goals
 - Commercial: 15 review days
 - Residential: 10 review days
 - Revisions: 5 review days
- Established goals are being met 99% of the time as of December 2021
- Impediments to goal times attributed to staff absences due to illness

Permitting

An average of 41% of permits are reviewed through same day process
 2019/2020 Average of permits issued 10,653
 2021 Permits issued 10,253
 2019 - 2020 Average estimated cost of construction \$906,756,128
 2021 Estimated cost of construction \$830,533,248

Buildings & Inspections Department FY 2022 Key Performance Indicators

Inspection Division

Building/Mechanical permit inspections	43,975
Plumbing Permit Inspections	16,690
Elevator Permit Inspections	1,081
Code Enforcement Inspections	34,217
Elevator Periodic Inspections	11,689
PLAP Inspections	15,553

- Hired a training supervisor.
- Developed an in-house Building Construction Inspections (BCI) academy training module for all inspection programs.
- Module will be presented to the State of Ohio for approval in March 2022.
- 24% reduction in inspections performed compared to previous year due to staffing reductions and experience levels of the Inspection Division.

Buildings & Inspections Department Budget History

General Fund Operating Budget FY 2018 – FY 2022

	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Personnel					
Compensation	6,374,902	6,781,100	6,262,170	5,628,380	6,865,450
Fringe Benefits	2,706,136	2,841,170	2,576,740	2,140,150	2,579,290
Non-Personnel					
Expenses	1,244,922	746,810	734,440	832,400	1,156,310
Total	10,325,960	10,369,080	9,573,350	8,600,930	10,601,050

Buildings & Inspections Department Budget History

Restricted Funds Operating Budget FY 2018 – FY 2022

Income Tax Infrastructure Fund 302	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Personnel Compensation	46,000	43,650	43,580	32,920	43,580
Fringe Benefits	21,500	20,480	18,790	13,860	18,790
Non-Personnel Expenses	0	0	0	0	0
Total	67,500	64,130	62,370	46,780	62,370
Hazard Abatement Fund 347	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Personnel Compensation	130,390	130,390	130,390	1,240,400	444,680
Fringe Benefits	55,520	55,520	55,520	581,200	218,590
Non-Personnel Expenses	839,310	839,310	847,700	907,210	911,570
Total	1,025,220	1,025,220	1,033,610	2,728,810	1,574,840
Stormwater Management Fund 107	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Personnel Compensation	0	0	0	0	562,910
Fringe Benefits	0	0	0	0	277,740
Non-Personnel Expenses	0	0	0	0	532,020
Total	0	0	0	0	1,372,670

Buildings & Inspections Department Budget History

- Between FY 2018 and FY 2022, the General Fund budget has gone from \$10.3m in FY 2018 to \$8.6m in FY 2021 and back to \$10.6m for FY 2022. The drastic cut in FY 2021 was pandemic related and resulted in a \$1.2m General Fund reduction. \$1.2m was appropriated from Hazard Abatement Fund 347 as a one-time source.
- Transfer of the Private Lot Abatement Program (PLAP) to B&I from DPS in October 2020, has resulted in a Restricted Fund Budget increase of \$1.7m in FY 2022.
- Transfer of the Zoning Division to City Planning and Engagement from B&I has resulted in a General Fund transfer of \$574,760.

Buildings & Inspections Department FTE History

All Funds Operating Budget FY 2018 – FY 2022

	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
General Fund 050	112.50	112.50	110.50	111.50	105.50
Stormwater Management 107	0.00	0.00	0.00	0.00	10.00
Hazard Abatement Fund 347	0.00	0.00	0.00	5.00	5.00
Total FTE	112.50	112.50	110.50	116.50	120.50

Buildings & Inspections Department Significant Budget Issues – Operating

Staffing

- Positions that were lost through the Temporary Emergency Leave (TEL)/Early Retirement Incentive Program (ERIP) along with experience levels of new hires, are significantly impacting B&I's ability to provide prompt service delivery.
 - 24% reduction in inspections performed
 - 7 Inspector vacancies
 - 26% of Inspectors have less than one-year of experience
 - (2) Inspector 2, (2) Inspector 1 and (2) Supervisor positions lost through ERIP

Buildings & Inspections Department Significant Budget Issues – Operating

Structured Funding for the Inspection Divisions

- COVID created operational challenges and as a result, B&I restructured the two Inspection Divisions into one Inspection Division.
- It is headed by the Deputy Director and the Division Manager of Inspections.
- General Building and Property Maintenance Code Enforcement Inspectors were integrated and cross trained. Private Lot Abatement Program (PLAP) will be integrated into the Division work program.

Buildings & Inspections Department Significant Budget Issues – Operating

Structured Funding for the Inspections Division (cont.)

- Inspection Districts were created, each along the City's Police districts, resulting in improved customer service delivery by assigning one neighborhood Inspector for contact for permits, code violations, blight, weeds and litter.
- Funding is supported by General Fund 050, Stormwater Fund 107, Hazard Abatement Fund 347, and Community Development Block Grant (CDBG) Fund 304.
- The cross functional nature of the duties necessitates a review of the funding sources for the Inspections Division.

Buildings & Inspections Department Significant Budget Issues – Capital

Hazard Abatement - \$504,000

Resources used to barricade hazards, demolish unsafe structures and remove hazards in lieu of demolition.

- Electronic Plan Review \$100,000
 Allow for plan review to occur in a collaborative, on-line environment.
- Electronic Document Management System \$100,000
 Previously digitized old microfilm records, next phase would include Zoning and Elevator documents.

QUESTIONS?





February 9, 2022

To:Mayor and Members of City Council202200260

From: John P. Curp, Interim City Manager

Subject: Emergency Ordinance – Parks: Sawyer Point Parking Lot Repairs

Attached is an Emergency Ordinance captioned:

ESTABLISHING capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs," for the purpose of providing resources for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point Park; and AUTHORIZING the transfer and appropriation of up to \$74,264 from the unappropriated surplus of Sawyer Point Fund 318 to newly established capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs."

Approval of this Emergency Ordinance would authorize the establishment of new capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs," for the purpose of providing resources for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point Park. Approval of this Emergency Ordinance would also authorize the transfer and appropriation of up to \$74,264 from the unappropriated surplus of Sawyer Point Fund 318 to newly established capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs."

Sawyer Point Park sits along the Ohio River on the east side of downtown between Smale Riverfront Park and Berry International Friendship Park. The asphalt restoration will be concentrated at the park's main entry and exit point near Eggleston Avenue.

This Emergency Ordinance is in accordance with the Sustain goal to "Preserve our natural and built environment" as described on pages 193 - 198 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to transfer the funding necessary to avoid project delays.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director

Attachment



EMERGENCY

KKF

- 2022

ESTABLISHING capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs," for the purpose of providing resources for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point Park; and AUTHORIZING the transfer and appropriation of up to \$74,264 from the unappropriated surplus of Sawyer Point Fund 318 to newly established capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs."

WHEREAS, the parking lot owned by the City at Sawyer Point is in need of restoration primarily at Sawyer Point Park's main entry and exit point near Eggleston Avenue; and

WHEREAS, sufficient resources are currently available in the unappropriated surplus of Sawyer Point Fund 318; and

WHEREAS, this ordinance is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" as described on pages 193-199 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That capital improvement program project account no. 980x203x222022,

"Sawyer Point Parking Lot Repairs," is hereby established for the purpose of providing resources

for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point

Park.

Section 2. That the transfer and appropriation of up to \$74,264 from the unappropriated surplus of Sawyer Point Fund 318 to newly established capital improvement program project account no. 980x203x222022, "Sawyer Point Parking Lot Repairs," is hereby authorized for the purpose of providing resources for restoring the asphalt in the parking lot located at the main entrance and exit to Sawyer Point Park.

Section 3. That the proper City officials are hereby authorized to do all things necessary and proper to implement the provisions of Sections 1 and 2 hereof.

Section 4. 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 transfer the funding necessary to avoid project delays.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____ Clerk



February 9, 2022

To: Mayor and Members of City Council

202200261

From: John P. Curp, Interim City Manager

Subject: Emergency Ordinance – Parks: Acceptance of Cash Donation for Bramble Park

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to accept and appropriate a donation in an amount up to \$16,925 from private sources to existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration" for the purpose of restoring the streambank in, and removing invasive species from, Bramble Park; and AUTHORIZING the Finance Director to deposit the donated funds into existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration."

Approval of this Emergency Ordinance will authorize the City Manager to accept and appropriate a donation in the amount of up to \$16,925 from private sources to existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration" for the purpose restoring the streambank in, and removing invasive species from, Bramble Park. This Emergency Ordinance would also authorize the Finance Director to deposit the donated funds into existing capital improvement program project no. 980x203x202005, "Bramble Park Streambank Restoration."

On January 24, 2019, the City Council passed Ordinance No. 0019-2019, which authorized the City Manager to apply for a grant in the amount of up to \$259,650 from the Ohio Public Works Commission (OPWC) Clean Ohio Fund Green Space Conservation Program for the purpose of providing funding for the Bramble Park/Little Duck Creek Nature Preserve Restoration and Trails Project. The project was awarded \$129,255 in grant funds on September 9, 2019.

On November 14, 2019, the City Council passed Ordinance No. 0437-2019, which authorized the establishment of capital improvement program account no. 980x203x202005, "Bramble Park Streambank Restoration," accepted and appropriated both the grant award of \$129,255, and the 25% local match of \$43,075 raised through private donations. The Parks Department has since raised an additional \$16,925 in private donations, which will increase the total project budget to \$189,225.

This Emergency Ordinance is in accordance with the "Sustain" goal to "Preserve our natural and built environment" and strategy to "Protect our natural resources," as described on pages 193 – 196 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept the funds to restore the streambank in, and remove invasive species from, Bramble Park at the earliest possible time.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director

Attachment



<u>EMERGENCY</u>

KKF

-2022

AUTHORIZING the City Manager to accept and appropriate a donation in an amount up to \$16,925 from private sources to existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration," for the purpose of restoring the streambank in, and removing invasive species from, Bramble Park; and AUTHORIZING the Finance Director to deposit the donated funds into existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration."

WHEREAS, on January 24, 2019, Council passed Ordinance No. 0019-2019 authorizing the City Manager to apply for a grant in the amount of up to \$259,650 from the Ohio Public Works Commission Clean Ohio Fund Green Space Conservation Program for the purpose of providing funding for the Bramble Park/Little Duck Creek Nature Preserve Restoration and Trails Project ("Project"), which grant was awarded in the amount of \$129,255; and

WHEREAS, on November 14, 2019, Council passed Ordinance No. 0437-2019 establishing capital improvement program account no. 980x203x202005, "Bramble Park Streambank Restoration," accepting and appropriating the grant award of \$129,255, and accepting and appropriating a 25 percent local match of \$43,075 raised through private donations; and

WHEREAS, an additional \$16,925 in private donations was raised for the Project, which will increase the total Project budget to \$189,225; and

WHEREAS, there is no match requirement associated with the acceptance of this donation; and

WHEREAS, there are no FTEs associated with the acceptance of this donation; and

WHEREAS, this ordinance is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment," and the strategy to "[p]rotect our natural resources," as described on pages 193-196 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is hereby authorized to accept and appropriate a donation

in an amount up to \$16,925 from private sources to existing capital improvement program project

account no. 980x203x202005, "Bramble Park Streambank Restoration," for the purpose of

restoring the streambank in, and removing invasive species from, Bramble Park.

Section 2. That the Director of Finance is hereby authorized to deposit the donated funds into existing capital improvement program project account no. 980x203x202005, "Bramble Park Streambank Restoration."

Section 3. That the proper City officials are hereby authorized to do all things necessary and proper to comply with the terms of Sections 1 and 2 herein.

Section 4. 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 accept the funds to restore the streambank in, and remove invasive species from, Bramble Park at the earliest possible time.

Passed: ______, 2022

Aftab Pureval, Mayor

Attest:

Clerk



February 9, 2022

То:	Mayor and Members of City Council	202200262
From:	John P. Curp, Interim City Manager	
Subject:	Ordinance – DOTE: Municipal Road Fund G and Delhi Avenues	rant for Fairbanks

Attached is an Ordinance captioned:

ESTABLISHING new capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant," for the purpose of providing resources for curb repairs, pavement repairs, roadway resurfacing, and related needs under the Street Rehabilitation Program on Fairbanks and Delhi Avenues in the neighborhood of Sedamsville; AUTHORIZING the City Manager to accept and appropriate grant resources in an amount of up to \$121,000 from the Hamilton County Municipal Road Fund to newly established capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; AUTHORIZING the Finance Director to deposit the grant resources into capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; and AUTHORIZING the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

This Ordinance establishes capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant," for the purpose of providing resources for curb repairs, pavement repairs, roadway resurfacing, and related needs under the Street Rehabilitation Program on Fairbanks and Delhi Avenues in the neighborhood of Sedamsville. This Ordinance also authorizes the City Manager to accept and appropriate grant resources in an amount of up to \$121,000 from the Hamilton County Municipal Road Fund to new capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant." This Ordinance also authorizes the Finance Director to deposit resources into capital improvement program project account no. 980x233x222356. Finally, this Ordinance authorizes the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

On October 14, 2020, the City Council passed Ordinance No. 0344-2020, which authorized the City Manager to apply for these Hamilton County Municipal Road Fund grant resources, but City Council's authorization is required to accept and appropriate the grant resources.

The grant requires local matching funds in the amount of \$2,279,000, which will be provided from resources available in existing capital improvement program project

account nos. 980x233x222308, "Street Rehabilitation," and 980x233x212339, "Fairbanks and Delhi Avenues Safety OPWC Grant." No new FTEs are required.

The rehabilitation project on Fairbanks and Delhi Avenues is in accordance with the "Connect" goal to "develop a regional transportation system that promotes economic vitality," and the strategy to "use the City's transportation network to help facilitate economic development opportunities," as described on pages 139-143 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director





ESTABLISHING new capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant," for the purpose of providing resources for curb repairs, pavement repairs, roadway resurfacing, and related needs under the Street Rehabilitation Program on Fairbanks and Delhi Avenues in the neighborhood of Sedamsville; AUTHORIZING the City Manager to accept and appropriate grant resources in an amount of up to \$121,000 from the Hamilton County Municipal Road Fund to newly established capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; AUTHORIZING the Finance Director to deposit the grant resources into capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant"; and AUTHORIZING the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

WHEREAS, on October 14, 2020, Council passed Ordinance No. 0344-2020, which authorized the City Manager to apply for Hamilton County Municipal Road Fund grant resources, but Council's authorization is required to accept and appropriate the grant resources awarded to the City; and

WHEREAS, the grant resources will be used for the rehabilitation of Fairbanks and Delhi Avenues in the neighborhood of Sedamsville; and

WHEREAS, the grant requires local matching funds in the amount of \$2,279,000, which will be provided from resources available in existing capital improvement program project account nos. 980x233x222308, "Street Rehabilitation," and 980x233x212339, "Fairbanks and Delhi Avenues Safety OPWC Grant"; and

WHEREAS, there are no new FTE requirements associated with the acceptance of these grant resources; and

WHEREAS, the rehabilitation project on Fairbanks and Delhi Avenues is in accordance with the "Connect" goal to "[d]evelop a regional transportation system that promotes economic vitality," and the strategy to "[u]se the City's transportation network to help facilitate economic development opportunities," as described on pages 139-143 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the establishment of new capital improvement program project account

no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant," is hereby authorized for the purpose

of providing resources for curb repairs, pavement repairs, roadway resurfacing, and related needs under the Street Rehabilitation Program on Fairbanks and Delhi Avenues in the neighborhood of Sedamsville.

Section 2. That the City Manager is authorized to accept and appropriate grant resources in an amount of up to \$121,000 from the Hamilton County Municipal Road Fund to newly established capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant."

Section 3. That the Finance Director is hereby authorized to deposit the grant resources into capital improvement program project account no. 980x233x222356, "Fairbanks & Delhi Ave MRF Grant."

Section 4. That the City Manager is authorized to enter into any agreements necessary for the receipt and administration of these grant resources.

Section 5. That the proper City officials are hereby authorized to do all things necessary and proper to carry out the terms of Sections 1 through 4 hereof.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____



February 9, 2022

To: Mayor and Members of City Council 20

202200263

From: John P. Curp, Interim City Manager

Subject: Emergency Ordinance – OPDA: Moral Obligation to Tyler Technologies, Inc.

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$23,884 from the General Fund Enterprise Software and License non-departmental non-personnel budget account no. 050x952x0000x7418 as a moral obligation to Tyler Technologies, Inc. for software and technical support services provided to the City.

This Emergency Ordinance authorizes the payment of \$23,884 from the General Fund Enterprise Software and License non-departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation to Tyler Technologies, Inc. for software and technical support services provided to the City.

In April 2019, the City of Cincinnati entered into a contract with Socrata, Inc. ("Socrata"), a wholly owned subsidiary of Tyler Technologies, Inc. ("Tyler"), to provide software and technical support. The contract with Socrata expired on October 31, 2021. Socrata continued to provide support for the City's Open Data Portal after the contract expired. On December 31, 2021, Socrata merged into its parent company, Tyler, which continued to provide software and technical support to the City. The term of services after the contract's expiration is from November 1, 2021 to February 28, 2022, which necessitates a moral obligation payment.

Sufficient resources are available in General Fund Enterprise Software License nondepartmental non-personnel operating budget account no. 050x952x0000x7418 to pay for the services provided by Tyler. The City Council desires to provide payment of such services in the amount of \$23,884.

The reason for the emergency is the immediate need to pay Tyler Technologies, Inc. for services provided to the City of Cincinnati.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director

Attachment

<u>EMERGENCY</u>

CFG

AUTHORIZING the payment of \$23,884 from the General Fund Enterprise Software and License non-departmental non-personnel budget account no. 050x952x0000x7418 as a moral obligation to Tyler Technologies, Inc. for software and technical support services provided to the City.

WHEREAS, in April 2019, the City of Cincinnati entered into a contract with Socrata, Inc. ("Socrata"), a wholly owned subsidiary of Tyler Technologies, Inc. ("Tyler"), to provide software and technical support; and

WHEREAS, the contract with Socrata expired on October 31, 2021; and

WHEREAS, Socrata continued to provide support for the City's Open Data Portal after October 31, 2021; and

WHEREAS, on December 31, 2021, Socrata merged into its parent company Tyler, with Tyler continuing to honor the obligations and terms of the City's contract with Socrata by providing software and technical support to the City; and

WHEREAS, the term of services after the contract's expiration is from November 1, 2021 to February 28, 2022; and

WHEREAS, sufficient resources are available in General Fund Enterprise Software and License non-departmental non-personnel budget account no. 050x952x0000x7418 to pay for the services provided by Tyler; and

WHEREAS, City Council desires to provide payment for such services in the amount of \$23,884; now, therefore,

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

Section 1. That the Finance Director is authorized to make a payment in the amount of

\$23,884 from the General Fund Enterprise Software and License non-departmental non-personnel

budget account no. 050x952x0000x7418 to Tyler Technologies, Inc. as a moral obligation of the

City of Cincinnati for payment of charges owed for software and technical support services

provided to the City.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 hereof.

Section 3. 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 Tyler Technologies, Inc. for services provided to the City of Cincinnati.

Passed: ______, 2022

Aftab Pureval, Mayor

Attest: _____ Clerk



February 9, 2022

To:	Mayor and Members of City Council	202200264
From:	John P. Curp, Interim City Manager	and Samion
Subject:	Ordinance – Health: Health Res Administration (HRSA) Health Center	

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant in an amount of up to \$2,542,904 from the United States Department of Health and Human Services, Health Resources and Services Administration, assistance listing 93.224, for the purpose of supplementing the operating expenses of the City of Cincinnati Primary Care Health Centers; and AUTHORIZING the Finance Director to deposit the grant funds into Public Health Research Fund 350.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate a Health Center Program Grant in an amount of up to \$2,542,904 from the United States Department of Health and Human Services, Health Resources and Services Administration for the purpose of providing support for the City of Cincinnati Primary Care Health Centers. This Ordinance further authorizes the Finance Director to deposit such grant funds into Public Health Research Fund 350.

No additional FTEs or local matching funds are required to accept this grant.

The Cincinnati Health Department applied for the grant on August 11, 2021, and was notified of a grant award on November 23, 2021, but CHD will not accept the grant funding without City Council approval.

This Ordinance is in accordance with the Sustain goal to "Become a healthier Cincinnati" as described on page 181 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director



Attachment

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant in an amount of up to \$2,542,904 from the United States Department of Health and Human Services, Health Resources and Services Administration, assistance listing 93.224, for the purpose of supplementing the operating expenses of the City of Cincinnati Primary Care Health Centers; and AUTHORIZING the Finance Director to deposit the grant funds into Public Health Research Fund 350.

WHEREAS, grant resources are available from the United States Department of Health and Human Services, Health Resources and Services Administration, assistance listing 93.224, for the purpose of supporting primary care health centers; and

WHEREAS, the Cincinnati Health Department ("CHD") will use such grant funds, if accepted, to supplement the operating expenses of the City of Cincinnati Primary Care Health Centers; and

WHEREAS, no additional FTEs or local matching funds are required to accept this grant; and

WHEREAS, CHD applied for this grant on August 11, 2021, and was notified of being awarded grant resources on November 23, 2021, but no funds will be accepted without Council approval; and

WHEREAS, this ordinance is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" as described on page 181 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is hereby authorized to apply for, accept, and appropriate

a grant in an amount of up to \$2,542,904 from the United States Department of Health and Human

Services, Health Resources and Services Administration, assistance listing 93.224, for the purpose

of supplementing the operating expenses of the City of Cincinnati Primary Care Health Centers.

Section 2. That the Director of Finance is hereby authorized to deposit the grant funds into

Public Health Research Fund 350.

Section 3. That the proper City officials are hereby authorized to do all things necessary and proper to comply with the terms of Sections 1 and 2 hereof.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____

Clerk



February 9, 2022

Subject:	Emergency Ordinance – HR: LGBTQIA+ Employee Resource Group "City Pride" Charitable Solicitation			
From:	John P. Curp, Interim City Manager			
То:	Mayor and Members of City Council	202200274		

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to solicit and accept monetary donations from the Cincinnati business community for the purpose of engagement and awareness activities for the LGBTQIA+ Employee Resource Group, "City Pride"; and AUTHORIZING the Finance Director to deposit donated funds to the City of Cincinnati for "City Pride" into Department of Human Resources Employee Relations Fund 310.

Approval of this Emergency Ordinance authorizes the City Manager to solicit and accept monetary donations from the Cincinnati business community for the purposes of engagement and awareness activities for the LGBTQIA+ Employee Resource Group, "City Pride." The Emergency Ordinance also authorizes the deposit of donated funds into Department of Human Resources Employee Relations Fund 310.

The donations will be used to purchase items such as a larger Pride flag for the City Hall Plaza, which will be flown from June 1st to June 30th annually; Pride parade registration and participation; Pride festival table rental and décor; and to host events for City staff that promote LGBTQIA+ history and awareness.

The reason for the emergency is immediate need to solicit and accept donations in a timely fashion before LGBTQIA+ Health Awareness week in March 2022.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director Karen Alder, Finance Director

Attachment

<u>EMERGENCY</u>

- 2022

AUTHORIZING the City Manager to solicit and accept monetary donations from the Cincinnati business community for the purpose of engagement and awareness activities for the LGBTQIA+ Employee Resource Group, "City Pride"; and AUTHORIZING the Finance Director to deposit donated funds to the City of Cincinnati for "City Pride" into Department of Human Resources Employee Relations Fund 310.

WHEREAS, the City Administration is committed to creating an inclusive and accepting workplace and fostering an environment that is welcoming to all Cincinnatians, which includes celebrating the diversity of our residents and co-workers and acknowledging their struggle for inclusion; and

WHEREAS, the City Administration, at the request of City employees, would like to solicit donations to be used to fund the purchase of a larger Pride flag for the City; pay for Pride parade registration and participation and Pride festival table rental and décor; and to host events for City staff that promote LGBTQIA+ history and awareness; now, therefore,

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

Section 1. That the City Manager is hereby authorized to solicit and accept monetary

donations from the Cincinnati business community for the purpose of engagement and awareness

activities for the LGBTQIA+ Employee Resource Group, "City Pride."

Section 2. That the Finance Director is hereby authorized to receive and deposit funds

donated to the City of Cincinnati for "City Pride" into Department of Human Resources Employee

Relations Fund 310.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 and 2 hereof.

Section 4. 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

immediate need to solicit and accept donations in a timely fashion before LGBTQIA+ Health Awareness week in March 2022.

Passed: _____, 2022

Aftab Pureval, Mayor

Clerk Attest:



Date: February 11, 2022

To: Councilmember Meeka Owens

From: Andrew Garth, City Solicitor

Subject: Emergency Ordinance - Cincinnati City Council Code of Conduct

Transmitted herewith is an emergency ordinance captioned as follows:

ADOPTING a Council Code of Conduct pursuant to Section 101-45, "Code of Conduct," of the Cincinnati Municipal Code to govern conduct by Councilmembers and their staff.

AWG/AKS(lnk) Attachment 357618

EMERGENCY City of Cincinnati An Ordinance No.

AKS BJI

-2022

ADOPTING a Council Code of Conduct pursuant to Section 101-45, "Code of Conduct," of the Cincinnati Municipal Code to govern conduct by Councilmembers and their staff.

WHEREAS, on December 16, 2020, City Council passed Ordinance 384-2021, establishing the Economic Development Reform Panel ("EDRP"), with a mission of studying the City's development process and making recommendations regarding best practices regarding economic development to insulate the development process from political influence and cronyism; and

WHEREAS, on July 29, 2021, the EDRP submitted its report and recommendations to Council, which included that Council and the Mayor adopt and abide by Codes of Conduct setting out expected behaviors for elected officials particularly in relation to the development process; and

WHEREAS, on October 20, 2021, Council amended Chapter 101 of the Cincinnati Municipal Code to create new Section 101-45, "Code of Conduct," to require City Council to adopt and abide by a code of conduct as recommended by the EDRP; and

WHEREAS, the attached Code of Conduct contains guidelines to promote the aspirational goals of good, open government; and

WHEREAS, Council wishes to adopt the attached Code of Conduct for members of Council and their staff; now, therefore,

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

Section 1. That pursuant to Cincinnati Municipal Code Section 101-45, Council hereby

approves and adopts the attached Council Code of Conduct which will govern the conduct of

members of Council and their staff.

Section 2. 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 put Codes of Conduct in place as required by Section 101-45 of the

Cincinnati Municipal Code to govern the behavior of elected officials and their staff in order to restore public trust.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____

Clerk

CINCINNATI CITY COUNCIL CODE OF CONDUCT

This code of conduct contains principles that shall guide the conduct of City Council and all Council staff, with the express purpose of fostering the highest standards of governance, cooperation, and respect for the City Charter, the laws of the City of Cincinnati, and City Council. Within forty-five days of becoming a member of City Council, whether by election or appointment, every member of City Council shall sign a commitment to follow the Cincinnati City Council's Code of Conduct set forth in this document. Within forty-five days of being hired as a staff member for a member of City Council, every staff member shall sign a commitment to follow the Cincinnati City Council's Code of Conduct set forth in this document. Within forty-five days of being hired as a staff member for a member of City Council, every staff member shall sign a commitment to follow the Cincinnati City Council's Code of Conduct set forth in this document. The Clerk of Council shall administer this requirement and provide a copy of the commitment to each member of Council and their staff members.

Pursuant to Section 101-45 of the Cincinnati Municipal Code, Council is charged with enforcement of this Code by public censure of violations, which requires a vote of majority of the members of Council, excluding the member of Council subject to possible censure. Upon approval by a majority of council, the censure shall be filed with the Clerk of Council.

All members of Council and their staff shall:

- 1) Recognize the charter role of the Mayor, Council, and City Manager, particularly in contracting, development projects, and incentives;
- Recognize the obligation of elected officials and staff to not attempt to privately interfere with quasi-judicial proceedings of boards and commissions or the zoning hearing examiner;
- 3) Cultivate a culture of reporting of conflicts of interest and unethical conduct and a commitment to avoid retaliating against those who report suspected conflicts or unethical conduct;
- 4) Commit to understanding and following the applicable ethics and conflict of interest laws (See Ohio Revised Code Chapter 102 and Section 2921.42);
- 5) Commit to attend training at least annually on Ohio ethics laws and other state and local laws pertinent to the role of the Council;
- 6) Commit to never use city resources or personnel for political activity;

- 7) Support the integrity of the City's development processes and promote public trust by directing inquiries from developers related to financial assistance or land use approvals to the City Manager's Office so that they can be handled uniformly through transparent City administrative processes;
- 8) Set City funding and appropriation priorities in an open, transparent, and public manner;
- Not use City resources or personnel to disclose confidential information obtained through the performance of City work for private gain or publicity or as prohibited by Ohio Revised Code section 102.03(B);
- 10) Adhere to all applicable laws and regulations that provide equal opportunity for all persons regardless of race, color, religion, gender, gender identity, national origin, age, sexual orientation, or disability.
- 11) Report, without undue delay, to the City Manager, City Solicitor, Ohio Ethics Commission, or other appropriate authority, conduct in the performance of official duties that is reasonably believed to violate the law or reasonably believed to violate this code of conduct.

CINCINNATI CITY COUNCIL CODE OF CONDUCT

This code of conduct contains principles that shall guide the conduct of City Council and all Council staff, with the express purpose of fostering the highest standards of governance, cooperation, and respect for the City Charter, the laws of the City of Cincinnati, and City Council. Within forty-five days of becoming a member of City Council, whether by election or appointment, every member of City Council shall sign a commitment to follow the Cincinnati City Council's Code of Conduct set forth in this document. Within forty-five days of being hired as a staff member for a member of City Council, every staff member shall sign a commitment to follow the Cincinnati City Council's Code of Conduct set forth in this document. The Clerk of Council shall administer this requirement and provide a copy of the commitment to each member of Council and their staff members.

Pursuant to Section 101-45 of the Cincinnati Municipal Code, Council is charged with enforcement of this Code by public censure of violations, which requires a vote of majority of the members of Council, excluding the member of Council subject to possible censure. Upon approval by a majority of council, the censure shall be filed with the Clerk of Council.

All members of Council and their staff shall:

- 1) Recognize the charter role of the Mayor, Council, and City Manager, particularly in contracting, development projects, and incentives;
- 2) Recognize the obligation of elected officials and staff to not attempt to privately interfere with quasi-judicial proceedings of boards and commissions or the zoning hearing examiner;
- 3) Cultivate a culture of reporting of conflicts of interest and unethical conduct and a commitment to avoid retaliating against those who report suspected conflicts or unethical conduct;
- 4) Commit to understanding and following the applicable ethics and conflict of interest laws (See Ohio Revised Code Chapter 102 and Section 2921.42);
- 5) Commit to attend training at least annually on Ohio ethics laws and other state and local laws pertinent to the role of the Council;
- 6) Commit to never use city resources or personnel for political activity;

- 7) Support the integrity of the City's development processes and promote public trust by directing inquiries from developers related to financial assistance or land use approvals to the City Manager's Office so that they can be handled uniformly through transparent City administrative processes;
- 8) Set City funding and appropriation priorities in an open, transparent, and public manner;
- 9) Not use City resources or personnel to disclose confidential information obtained through the performance of City work for private gain or publicity or as prohibited by Ohio Revised Code section 102.03(B);
- 10) Adhere to all applicable laws and regulations that provide equal opportunity for all persons regardless of race, color, religion, gender, gender identity, national origin, age, sexual orientation, or disability.
- 11) Report, without undue delay, to the City Manager, City Solicitor, Ohio Ethics Commission, or other appropriate authority, conduct in the performance of official duties that is reasonably believed to violate the law or reasonably believed to violate this code of conduct.