



City of Cincinnati

801 Plum Street
Cincinnati, Ohio 45202

CALENDAR

Cincinnati City Council

Wednesday, April 3, 2024

2:00 PM

Council Chambers, Room 300

ROLL CALL

PRAYER AND PLEDGE OF ALLEGIANCE

FILING OF THE JOURNAL

MAYOR AFTAB

MR. JEFFREYS

- [202400993](#) **ORDINANCE (EMERGENCY)**, submitted by Mayor Aftab Pureval and Councilmember Jeffreys, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer and return to source of \$197,197.76 from capital improvement program project account no. 980x233x222390, "Red Bike Program Expansion," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$197,197.76 from the unappropriated surplus of General Fund 050 to the Department of Transportation and Engineering FY 2024 non-personnel operating budget account no. 050x232x7200 to provide one-time recourses for operating support to allow Red Bike d/b/a Cincy Bike Share, Inc. to continue to operate in the City.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: Mayor and Jeffreys

MS. PARKS

- [202401030](#) **RESOLUTION**, submitted by Councilmember Parks, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** Rosemary Eison-Tanks as a 2024 National Women's History Month honoree and **EXPRESSING** the appreciation of the Mayor and this Council for her contributions to and passion for the youth of Cincinnati.

Recommendation PASS

Sponsors: Parks

MR. WALSH

MS. KEARNEY

- [202401046](#) **RESOLUTION**, submitted by Councilmember Walsh and Vice Mayor Kearney, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** Karen Jahnke as a 2024 Women's History Month honoree and **EXPRESSING** the appreciation of

the Mayor and the Council of the City of Cincinnati for her dedication to improving the lives of Cincinnatians.

Recommendation PASS

Sponsors: Walsh and Kearney

MS. KEARNEY

MS. ALBI

MR. HARRIS

4. [202401024](#) **MOTION**, submitted by Vice Mayor Kearney, Councilmembers Albi and Harris, **WE MOVE** that the Office of Environment and Sustainability apply for FEMA funding for a geotechnical study for the ravine behind Hewitt Crescent St through their Building Resilient Infrastructure in Communities grant. If awarded, this grant would require a 25% match in funding from the City.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: Kearney, Albi and Harris

CITY MANAGER

5. [202400980](#) **REPORT**, dated 4/3/2024, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Festival 513.

Recommendation FILE

Sponsors: City Manager

6. [202400989](#) **REPORT**, dated 4/3/2024, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Cincinnati Walks for Kids 2024.

Recommendation FILE

Sponsors: City Manager

7. [202400994](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/3/2024, **AUTHORIZING** the City Manager to accept and appropriate a Compost & Food Waste Reduction Grant (ALN 10.935) of up to \$400,000 from the United States Department of Agriculture (the "USDA Grant") to support diverting food loss and waste from landfills, increasing food recovery and transformation, and creating compost; **AUTHORIZING** the Director of Finance to deposit the USDA Grant resources into Environment and Sustainability Fund 436 revenue account no. 436x8543; **AUTHORIZING** the transfer and return to the unappropriated surplus of the General Fund of \$100,000 from capital improvement program project account no. 980x104x231029, "Green Cincinnati Sustainability Initiatives - GF"; and **AUTHORIZING** the transfer of \$100,000 from the unappropriated surplus of the General Fund to the unappropriated surplus of the Environment and Sustainability Fund 436 to provide matching resources for the USDA Grant.

Recommendation

BUDGET AND FINANCE COMMITTEE

Sponsors:

City Manager

8. [202400995](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/3/2024, **ESTABLISHING** new capital improvement program project account nos. 980x233x242372, "WHV OKI STBG 2020 HC Match," 980x233x242373, "WHV OKI STBG 2021 HC Match," 980x233x242374, "WHV TRAC 2021 HC Match," and 980x233x242375, "WHV Earmark 2022 HC Match"; **AUTHORIZING** the City Manager to accept and appropriate contributions from Hamilton County up to \$3,500,000 to be used as fifty percent of the required local match for federal grants, in accordance with the attached Schedule of Appropriation; **AUTHORIZING** the Director of Finance to deposit up to \$3,500,000 from Hamilton County to the various newly established capital improvement program project accounts set forth in the attached Schedule of Appropriation; **AMENDING** Ordinance 8-2022 to reconcile a difference between Ordinance 8-2022 and the project grant agreement for the scheduled payment of funds awarded to the Western Hills Viaduct project; **AUTHORIZING** the City Manager to transfer and appropriate up to \$8,200,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants," to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant"; and **AUTHORIZING** the City Manager to do all things necessary and enter into any agreements necessary to accept these grant and matching resources.

Recommendation BUDGET AND FINANCE COMMITTEESponsors:

City Manager

9. [202400996](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/3/2024, **ESTABLISHING** new capital improvement program project account no. 980x233x242378, "Hopple St Viaduct Preventative Maint - LMB," to provide resources for the design, construction, and right-of-way acquisition associated with the major preventative maintenance work on the Hopple Street Viaduct; **AUTHORIZING** the City Manager to accept and appropriate a grant up to \$9,040,000 from the Ohio Department of Transportation Local Major Bridge program (ALN 20.205) to newly established capital improvement program project account no. 980x233x242378, "Hopple St Viaduct Preventative Maint - LMB"; **AUTHORIZING** the Director of Finance to deposit the grant resources into capital improvement program project account no. 980x233x242378, "Hopple St Viaduct Preventative Maint - LMB"; and **AUTHORIZING** the City Manager to execute any agreements necessary for the receipt and administration of these grant resources.

Recommendation BUDGET AND FINANCE COMMITTEESponsors:

City Manager

10. [202400997](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/3/2024, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$35,395 from the Ohio Urban Transit Program awarded by the Ohio Department of Transportation (ODOT) to the Streetcar Operations Fund non-personnel operating budget account no. 455x236x7200 to provide funds for preventative maintenance on the streetcar system; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Streetcar Operations Fund 455 revenue account no. 455x8534.

Recommendation BUDGET AND FINANCE COMMITTEE**Sponsors:** City Manager

11. [202401016](#) **REPORT**, dated 4/3/2024, submitted Sheryl M. M. Long, City Manager, regarding Hillside Overlay District issue spotting. (Ref. Doc. #202301262)

Recommendation CLIMATE, ENVIRONMENT & INFRASTRUCTURE COMMITTEE**Sponsors:** City Manager

12. [202401017](#) **REPORT**, dated 4/3/2024, submitted Sheryl M. M. Long, City Manager, regarding fee waivers for community organizations applying for zoning map amendments. (Ref. Doc. #202301902)

Recommendation EQUITABLE GROWTH & HOUSING COMMITTEE**Sponsors:** City Manager**CLERK OF COUNCIL**

13. [202401011](#) **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Markiea Linnea Carter/Community and Economic Development/Director.

Recommendation FILE**Sponsors:** Clerk of Council

14. [202401012](#) **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Lydgia S. Sartor/Interim Deputy Director.

Recommendation FILE**Sponsors:** Clerk of Council

15. [202401013](#) **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Angela Strunc/DOTE/Division Manager.

Recommendation FILE**Sponsors:** Clerk of Council

16. [202401014](#) **REGISTRATION**, submitted by the Clerk of Council from Legislative Agent Douglas Moormann, Development Strategies Group, Vice President, 700 Walnut Street, Suite 450, Cincinnati, Ohio 45202. (Saul Urban/310 Race St. Partners)

Recommendation FILE**Sponsors:** Clerk of Council

17. [202401015](#) **REGISTRATION**, submitted by the Clerk of Council from Legislative Agent Douglas Moormann, Development Strategies Group, Vice President, 700 Walnut Street, Suite 450, Cincinnati, Ohio 45202. (CORE SPACES)

Recommendation FILE**Sponsors:** Clerk of Council**BUDGET AND FINANCE COMMITTEE**

18. [202400934](#) **ORDINANCE**, submitted by Sheryl M. M. Long, City Manager, on 3/27/2024, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$1,814,329 from the U.S. Department of Homeland Security, Federal

Emergency Management Agency, FY 2023 Assistance to Firefighters Grant Program (ALN 97.044) to provide resources for the purchase of a heavy rescue apparatus and for professional development training for career firefighters; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Fire Grants and Donations Fund 472, revenue account no. 472x8542.

Recommendation PASS

Sponsors: City Manager

19. [202400935](#) **ORDINANCE**, submitted by Sheryl M. M. Long, City Manager, on 3/27/2024 **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of \$150,000 from the Talent for Tomorrow Digital Equity Challenge through the United States Conference of Mayors in collaboration with Comcast's Project UP to establish a paid cooperative program for information technology (IT) positions within the City's Enterprise Technology Solutions (ETS) and Office of Performance and Data Analytics (OPDA); and **AUTHORIZING** the Director of Finance to deposit the grant funds into Citizens Jobs Fund revenue account no. 308x8571.

Recommendation PASS

Sponsors: City Manager

20. [202400938](#) **ORDINANCE (EMERGENCY)**, submitted by Sheryl M. M. Long, City Manager, on 3/27/2024, **AUTHORIZING** the establishment of capital improvement program project account no. 980x199x241916, "Ohio River Trail - ODNR RTP Grant," to provide grant resources for the construction of a foot trail connecting a segment of the Ohio River Trail into a complete loop; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$150,000 from the State of Ohio, Ohio Department of Natural Resources Recreation Trails Program (ALN 20.219) to newly established capital improvement program project account no. 980x199x241916, "Ohio River Trail - ODNR RTP Grant"; and **AUTHORIZING** the Finance Director to deposit the grant resources of up to \$150,000 into newly established capital improvement program project account no. 980x199x241916, "Ohio River Trail - ODNR RTP Grant."

Recommendation PASS EMERGENCY

Sponsors: City Manager

21. [202400940](#) **ORDINANCE**, submitted by Sheryl M. M. Long, City Manager, on 3/27/2024, **ESTABLISHING** capital improvement program project account no. 980x233x242347, "River Rd Crossings Safety Imprvmnts - CRISI," for the purpose of rebuilding existing traffic signals with railroad pre-emption, making equipment improvements at grade crossings, and increasing storage capacity for vehicles exiting the Anderson Ferry onto River Road; **AUTHORIZING** the City Manager to accept and appropriate grant resources of up to \$6,067,200 awarded by the U.S. Department of Transportation Federal Railroad Administration under the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program (ALN 20.325) to newly established capital improvement program project account no. 980x233x242347, "River Rd Crossings Safety Imprvmnts - CRISI"; and **AUTHORIZING** the Director of

Finance to deposit the grant resources into capital improvement program project account no. 980x233x242347, "River Rd Crossings Safety Imprvmnts - CRISI."

Recommendation PASS

Sponsors: City Manager

22. [202400967](#) **ORDINANCE (EMERGENCY)**, submitted by Councilmember Owens, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the City Manager and the employees of the Office of Councilmember Owens to solicit and accept donations of money, in-kind contributions, and other things of value from the Cincinnati business community, individual benefactors, and other available sources to host Human Services Day; and **AUTHORIZING** the Director of Finance to deposit funds donated to the City for Human Services Day into Fund No. 314, "Special Events."

Recommendation PASS EMERGENCY

Sponsors: Owens

23. [202400924](#) **MOTION**, submitted by Vice Mayor Kearney, Mayor Aftab Pureval and Councilmember Jeffreys, **WE MOVE** that Cincinnati City Council reallocate and approve the transfer of one million dollars (\$1,000,000) from the Housing Stability Capital Account to the General Fund to provide payment assistance to eligible Cincinnati homeowners for the past due property taxes for owner-occupied 1-4 family residences. (BALANCE ON FILE IN THE CLERK'S OFFICE) (STATEMENT ATTACHED)

Recommendation ADOPT

Sponsors: Kearney, Mayor and Jeffreys

SUPPLEMENTAL ITEMS

PUBLIC SAFETY & GOVERNANCE COMMITTEE

24. [202400936](#) **RESOLUTION (LEGISLATIVE) (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 3/27/2024, **OBJECTING** to the renewal of the D5J and D6 liquor permit number 5931167 applied for by Midwest Textiles Warehouse, LLC d/b/a Drip Coffee Lounge to the Ohio Division of Liquor Control.

Recommendation PASS EMERGENCY

Sponsors: City Manager

25. [202401010](#) **MOTION**, submitted by Councilmember Johnson **WE MOVE** that the City Administration remain committed to the terms of the Plush settlement and additional improvements at the Emergency Communications Center (ECC) that enhance the center's operation and staff morale, including ongoing support of the recently established Peer Support Team, a Quality Assurance program, and efforts to achieve the status of an accredited center. **WE FURTHER MOVE** that the City Administration remain dedicated to continuous improvement of ECC, leveraging data to identify areas of improvement and implementing strategies to enhance performance, with regular and transparent public reporting.

Recommendation ADOPT

Sponsors: Johnson

ANNOUNCEMENTS

Adjournment