

## City of Cincinnati An **Ordinance** An. 331

KKF

ELSW

- 2025

AUTHORIZING the City Manager to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; AUTHORIZING the Director of Finance to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571; and AUTHORIZING the Director of Finance to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

WHEREAS, the Cincinnati Parks Foundation generously offered to donate up to \$112,233 for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; and

WHEREAS, the donation was accepted by the Cincinnati Park Board at its regular meeting on September 26, 2025, and an ordinance is required to accept and deposit these donated resources; and

WHEREAS, this donation does not require matching funds, and there are no new FTEs/full time equivalents associated with this donation; and

WHEREAS, providing staffing, horticultural services, and maintenance for City parks is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and strategy to "[p]rotect our natural resources" as well as the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-195 and 207-211 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 authorized to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks.

Section 2. That the Director of Finance is authorized to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571.

Section 3. That the Director of Finance is authorized to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 3.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed.

, 2025

Aftab Pureval, Mayor

Attest.

Clerk

HEREBY CERTIFY THAT ORDINANCE NO 331-2025
WAS PUBLISHED IN THE CITY BULLETIN 4/2025
IN ACCORDANCE WITH THE CHARTER ON 11/4/2025

CLERK OF COUNCIL