



City of Cincinnati

801 Plum Street
Cincinnati, OH 45202

Agenda - Final

Budget, Finance & Governance Committee

Chairperson Jeff Cramerding
Vice Chair Evan Nolan
Councilmember Mark Jeffreys
Councilmember Anna Albi
Vice Mayor Jan-Michele Kearney
Councilmember Meeka Owens
Councilmember Scotty Johnson
Councilmember Seth Walsh
Councilmember Ryan James

Monday, May 11, 2026

1:00 PM

Council Chambers, Room 300

AGENDA

ADMINISTRATIVE CODE MODIFICATIONS

1. [202601473](#) **ORDINANCE**, submitted by Councilmember Owens, from Emily Smart Woerner, City Solicitor, **MODIFYING** Article II of the Administrative Code of the City of Cincinnati by **AMENDING** Section 26, "Tenant Information Webpage - City Website," to increase the amount of quality of information available to renters on the City Website.

Sponsors: Owens

Attachments: [Transmittal](#)
[Ordinance](#)

LEGISLATIVE RESOLUTIONS

2. [202601472](#) **RESOLUTION (LEGISLATIVE) (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/29/2026, **AUTHORIZING** tax levies for the calendar year beginning January 1, 2027, certifying them to the Hamilton County Auditor pursuant to O.R.C. § 5705.34, and requesting the County Auditor and County Treasurer to pay monies that may be in the County Treasury and are lawfully applicable to the purpose of this calendar year to the City Treasurer pursuant to O.R.C. § 321.34.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Resolution](#)
[Attachment](#)

3. [202601482](#) **RESOLUTION (LEGISLATIVE)** submitted by Sheryl M. M. Long, City Manager, on 4/29/2026, **DECLARING** the necessity of assessing properties in Lighting Group 2 that benefit from special street lighting within the City of Cincinnati for the cost of such lighting for the three-year period beginning August 1, 2025.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Legislative Resolution](#)
[Attachment I](#)

GRANTS AND DONATIONS

4. [202601475](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/29/2026, **AUTHORIZING** the City Manager to accept and appropriate a U.S. Environmental Protection Agency Solid Waste Infrastructure for Recycling (SWIFR) grant (ALN 66.920) of \$4,999,557 to fund the replacement of the City's recycling cart fleet; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26SWIFR1, "FY 2026 EPA SWIFR Grant.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

5. [202601523](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$50,000 from the Bloomberg Philanthropies Youth Climate Action Fund to continue supporting the Cincinnati Youth Climate Action Fund; and **AUTHORIZING** the Director of Finance to deposit grant revenues into Environment and Sustainability Fund revenue account no. 436x8571.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

6. [202601522](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$200,910 from the Ohio Department of Children and Youth's Cribs for Kids program to decrease infant mortality by ensuring a safe sleep environment for infants through promotion of safe sleep practices and distribution of cribs throughout Hamilton County; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

7. [202601519](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$18,940 from Cincinnati Police Department Asset Forfeiture Funds to operate the Cincinnati Recreation Commission's National Football League F.L.A.G. (Future Leaders Achieving Greatness) Football program; and **AUTHORIZING** the Director of Finance to deposit the donated resources into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

8. [202601520](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AMENDING** Ordinance No. 87-2022 to increase, from \$3,762,000 to \$4,138,200, the amount of grant funding the City Manager is authorized to accept and appropriate from the Surface Transportation Block Grant Program (ALN 20.205), awarded through the Ohio-Kentucky-Indiana Regional Council of Governments, to existing capital improvement program project account no. 980x232x222363, "Wasson Way Federal STBG 2024."

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

9. [202601477](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 4/29/2026, **AUTHORIZING** the City Manager and employees of the Cincinnati Park Board to accept donations of money from the Cincinnati business community, individual benefactors, and other appropriate sources valued individually at up to \$5,000 to support Cincinnati Park Board programming and services; and **AUTHORIZING** the Director of Finance to deposit donated funds into Park Miscellaneous Revenue and Special Activity Fund 326 revenue account no. 326x8572.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

10. [202601556](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 5/11/2026, **AUTHORIZING** the City Manager and employees of the City Manager's Office to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources for the Dr. Martin Luther King Jr. monument unveiling ceremony; and **AUTHORIZING** the Director of Finance to deposit the funds donated to the City for this purpose into Special Events Fund 314 revenue account no. 314x8571.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

TRANSFERS AND APPROPRIATIONS

11. [202601521](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **ESTABLISHING** new permanent improvement program project account no. 980x199x261949, "Aquatics Furniture and Equipment - GF," to provide resources for the acquisition of pool furniture, fixtures, and equipment, including but not limited to tables, seating, umbrellas, and other shade structures, needed for City pool facilities; **AUTHORIZING** the transfer and return to source of \$100,000 from existing capital improvement program project account no. 980x199x231915. "Recreation Facilities Renovation - GFCO," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$100,000 from the unappropriated surplus of General Fund 050 to newly established permanent improvement program project account no. 980x199x261949, "Aquatics Furniture and Equipment - GF," to provide resources for the acquisition of pool furniture, fixtures, and equipment, and including but not limited to tables, seating, umbrellas, and other shade structures, needed for City pool facilities.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

FINAL ADJUSTMENT ORDINANCES

12. [202601524](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AUTHORIZING** the transfer of \$14,606,828 existing within certain Restricted Funds and the unappropriated surplus of certain Restricted Funds according to the attached Schedules of Transfer to realign and provide resources for the ongoing needs of City departments.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

13. [202601525](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 5/6/2026, **AUTHORIZING** the transfer of \$12,069,949 from General Fund balance sheet reserve account no. 050x2580, "Reserve for Weather Events, Other Emergency and One-Time Needs," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$15,389 from General Fund balance sheet reserve account no. 050x3421, "Income Tax Reserve for Refunds," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$52,210,792 within the General Fund, from and to various operating accounts and the unappropriated surplus of the General Fund according to the attached Schedules of Transfer, to realign and provide funds for the ongoing needs of City departments; **AUTHORIZING** the redesignation of an advance of \$600,000 from General Fund 050 to Parking Meter Fund No. 303, pursuant to Ordinance No. 0122-2025 as a permanent transfer; **AUTHORIZING** the fund advance and transfer of \$400,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Parking Meter Fund 303 to be used for operations and to be repaid with future parking meter revenue; **AUTHORIZING** the transfer and return to source of \$360,000 from Cincinnati Police Department non-personnel operating budget account no. 050x227x7300 to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$360,000 from the unappropriated surplus of General Fund 050 to permanent improvement program project account no. 758x222x262215, "Fixed License Plate Reader Cameras," to realign sources with uses for additional license plate reader cameras; **AUTHORIZING** the transfer and return to source of \$131,624 from the Office of Environment and Sustainability non-personnel operating budget account no. 050x104x7200 to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$131,624 from the unappropriated surplus of General Fund 050 to capital improvement program project account no. 980x104x231029, "Green Cincinnati Sustainability Initiatives - GF," to realign sources with uses for additional sustainability projects.

Sponsors: City Manager

Attachments: [Transmittal](#)
[Ordinance](#)

ADJOURNMENT