



# City of Cincinnati

801 Plum Street  
Cincinnati, Ohio 45202

## CALENDAR

### Cincinnati City Council

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Thursday, November 14, 2024

2:00 PM

Council Chambers, Room 300

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#### ROLL CALL

#### PRAYER AND PLEDGE OF ALLEGIANCE

#### FILING OF THE JOURNAL

#### MAYOR AFTAB

1. [202402371](#) **ORDINANCE**, submitted by Mayor Aftab Pureval, from Emily Smart Woerner, City Solicitor, **RENAMING** General Fund balance sheet reserve account no. 050x3422, "Deferred Appropriations," to "Discretionary Reserve"; and **AUTHORIZING** the transfer of \$1,782,421 from the General Fund unappropriated surplus to renamed General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** Mayor

2. [202402378](#) **MOTION**, submitted Mayor Aftab Pureval, **WE MOVE** that the City of Cincinnati cancel the Council Session scheduled for November 27, 2024.

**Recommendation** ADOPT

**Sponsors:** Mayor

#### **Southwest Ohio Regional Transit Board**

3. [202402379](#) **APPOINTMENT**, submitted by Mayor Aftab Pureval, I hereby appoint Tianay Amat to the Southwest Ohio Regional Transit Board for a term of three years. This appointment is submitted to City Council for its advice and consent pursuant to its Rules. (Female/AA).

**Recommendation** HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

**Sponsors:** Mayor

**MR. JEFFREYS**

**MS. PARKS**

**MS. KEARNEY**

4. [202402384](#) **MOTION**, submitted by Councilmembers Jeffreys, Parks and Vice Mayor Kearney, **WE MOVE** that the administration make funding for the mental health and safety of transgender and gender nonbinary youth one of the priorities

within the Human Services Fund for the next FY funding. (BALANCE ON FILE IN THE CLERK'S OFFICE) (STATEMENT ATTACHED).

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** Jeffreys, Parks and Kearney

## CITY MANAGER

5. [202402365](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **ESTABLISHING** new capital improvement program project account no. 980x234x252352, "Lunken Runway 3L-21R 2025 OH AIP Grant," to provide grant matching resources for the decommissioning of runway 3L-21R at Lunken Airport; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$76,265 from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation to newly established capital improvement program project account no. 980x234x252352, "Lunken Runway 3L-21R 2025 OH AIP Grant," for the purpose of decommissioning Runway 3L-21R at Lunken Airport; and **AUTHORIZING** the Director of Finance to deposit the grant resources into capital improvement program project account 980x234x252352, "Lunken Runway 3L-21R 2025 OH AIP Grant."

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

6. [202402366](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **AUTHORIZING** the payment of \$2,288.01 from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 to CDW Government LLC as a moral obligation for outstanding charges related to the purchase of telephones and headsets for use in City parks.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

7. [202402367](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **AUTHORIZING** the payment of \$999.99 to W. W. Grainger, Inc. from Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 as a moral obligation for outstanding charges related to the purchase of a workbench for the new Division of Natural Resources building.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

8. [202402368](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **MODIFYING** Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code by **AMENDING** Sections 084 and 510 of Division D0C to update the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern; and **AMENDING** Sections 515, 216, 539, and 544 of Division D8 to increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer.

**Recommendation** PUBLIC SAFETY & GOVERNANCE COMMITTEE

**Sponsors:** City Manager

9. [202402369](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **AMENDING** Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code by **MODIFYING** Section 849 of Division 1 to change the classification title of Florist to the new classification title of Horticulturist.

**Recommendation** PUBLIC SAFETY & GOVERNANCE COMMITTEE

**Sponsors:** City Manager

10. [202402370](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 11/14/2024, **AUTHORIZING** the establishment of capital improvement program project account nos. 980x203x252038, "Mt. Airy Trails Expansion - GF," to provide resources for the expansion of trails in the Mt. Airy Park; 980x203x252037, "Park Trails Expansion - GF," to provide resources for trail expansions in the Cincinnati Park network; 980x255x252501, "City Facility Renovation and Repairs - CSR," to provide resources for the continuation of ongoing repairs, alterations, and upgrades to City facilities such as those used by the Police, Fire, and Public Services Departments; and 980x252x252533, "Brine Equipment," to provide resources for the upgrade of the City's salt brine system; **AUTHORIZING** the establishment of permanent improvement program project account no. 758x227x252226, "Records Management System Peripherals," to provide resources for printers, scanners, and other peripherals to support the upgrade and conversion of the existing records management system; **AUTHORIZING** the redirection of \$11,797.82 in Cincinnati Board of Park Commissioners Private Endowment Funds from existing capital improvement program project account no. 980x203x182017, "Drabner-Funded Infrastructure Improvements," to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 to close out or decrease existing capital improvement program project account no. 980x203x182017, "Drabner-Funded Infrastructure Improvements"; **AUTHORIZING** the transfer and return to source of \$7,707,176.06 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$6,602,832.06 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$716,344 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts according to Section C of the attached Schedule of Transfer; **AUTHORIZING** the transfer and return to source of \$3,281,585.40 from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$1,180,973.23 from the unappropriated surplus of various

Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer; **AUTHORIZING** the transfer of \$17,000 from the unappropriated surplus of Parking System Facilities Fund 102 to Parking System Facilities Fund balance sheet reserve account no. 102x3441, "U-Square Garage - Reserve for Capital Projects"; **AUTHORIZING** the transfer and appropriation of \$308,000 from the unappropriated surplus of the General Fund to City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for emergency rental assistance and audio-visual equipment contract support; and further **DECLARING** certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

## SUPPLEMENTAL ITEMS

### PUBLIC SAFETY & GOVERNANCE COMMITTEE

11. [202402344](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 11/6/2024, **MODIFYING** Chapter 503, "Vehicular Construction and Equipment," of the Cincinnati Municipal Code ("CMC") by **AMENDING** Section 503-52, "Unauthorized License Plates," to align the CMC with R.C. 4503.21, which the General Assembly amended to remove a requirement that motor vehicles display front license plates; and **MODIFYING** Chapter 506, "Operation and Right of Way," of the CMC by **AMENDING** Section 506-66, "Vehicle Restrictions-Street Usage," to reflect the removal of the entrance ramp to northbound Interstate 75 from Central Parkway.

**Recommendation** PASS

**Sponsors:** City Manager

12. [202402285](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 10/30/2024, **MODIFYING** Chapter 721, "Streets and Sidewalks, Establishment and Maintenance," of the Cincinnati Municipal Code by **AMENDING** Sections 721-1-D, "Department," 721-1-D1, "Director," 721-23, "Undedicated Streets, Improvements Forbidden," 721-47, "Undedicated Streets, Construction Under Public Supervision," 721-49, "Fund for Inspection of Streets and Sewers Privately Constructed," 721-51, "Undedicated Streets; Review of Engineering Details for Supervised Construction," 721-53, "Rules and Schedules of Prices," and 721-55, "Fund for Reviewing Engineering Details for Construction of Undedicated Streets," to establish permit requirements for the construction, maintenance, repair, and replacement of private streets and drives in the City of Cincinnati.

**Recommendation** PASS

**Sponsors:** City Manager

13. [202402286](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 10/30/2024, **MODIFYING** Chapter 507, "One-Way Streets," of the Cincinnati Municipal Code by **ORDAINING** new Section 507-4, "Contra-Flow

and Limited Access Lanes,” and by **AMENDING** Section 507-1, “One-Way Streets and Alleys,” to allow for the City Manager to designate lanes on two-way streets as limited to specific vehicles so as to provide for Complete Streets in the City of Cincinnati.

**Recommendation** PASS EMERGENCY

**Sponsors:** City Manager

### ANNOUNCEMENTS

Adjournment

202402371  
**Date:** November 13, 2024

**To:** Mayor Aftab Pureval  
**From:** Emily Smart Woerner, City Solicitor *EESW*  
**Subject:** **Ordinance - Transfer Hamilton County Auditor Real Estate Assessment (REA) Funds to Deferred Appropriations Reserve Account**

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Transmitted herewith is an ordinance captioned as follows:

**RENAMING** General Fund balance sheet reserve account no. 050x3422, “Deferred Appropriations,” to “Discretionary Reserve”; and **AUTHORIZING** the transfer of \$1,782,421 from the General Fund unappropriated surplus to renamed General Fund balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities.

EESW/CMZ(dmm)  
Attachment  
411056

**EMERGENCY**

**City of Cincinnati**

CMZ

EESW

**An Ordinance No. \_\_\_\_\_**

2024

**RENAMING** General Fund balance sheet reserve account no. 050x3422, “Deferred Appropriations,” to “Discretionary Reserve”; and **AUTHORIZING** the transfer of \$1,782,421 from the General Fund unappropriated surplus to renamed General Fund balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities.

WHEREAS, every six years since 1994, the Hamilton County Auditor’s Office has returned the unspent balance from the Auditor’s Real Estate Assessment Fund to local governments, school districts, and other taxing authorities in Hamilton County; and

WHEREAS, on October 29, 2024, the Hamilton County Auditor’s Office notified the City that the distribution to the City of Cincinnati in 2024 is \$1,782,421; and

WHEREAS, the \$1,782,421 received by the City from the Hamilton County Auditor’s Office will be set aside to reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities during FY 2026 operating budget development; now, therefore,

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

Section 1. General Fund balance sheet reserve account no. 050x3422, “Deferred Appropriations,” is hereby renamed “Discretionary Reserve.”

Section 2. That \$1,782,421 is transferred from the unappropriated surplus of the General Fund to balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities.

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

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 reserve resources to be used for one-time FY 2026 General Fund Operating Budget priorities.

Passed: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk





**AFTAB PUREVAL**  
City of Cincinnati, Office of the Mayor

Nov 2024

**MOTION**

We MOVE that the City of Cincinnati cancel the Council Session scheduled for November 27, 2024.



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Mayor Aftab Pureval



**AFTAB PUREVAL**  
City of Cincinnati, Office of the Mayor

Nov 2024

**APPOINTMENT**

I hereby appoint Tianay Amat to the Southwest Ohio Regional Transit Board for a term of three years. This appointment is submitted to City Council for its advice & consent pursuant to its Rules.

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Mayor Aftab Pureval



*202407304*

**Mark Jeffreys**  
Councilmember

November 13, 2024

## MOTION

### *Protecting the Mental Health & Safety of Transgender and Gender Nonbinary Youth*

We move that the administration make funding for the mental health and safety of transgender and gender nonbinary youth one of the priorities within the Human Services Fund for the next FY funding. This should include working with Cincinnati Public Schools, local foundations and non-profit partners to ensure separate efforts are holistically meeting the need. It should also include identifying ways to track and measure the impact of this effort.

## STATEMENT

Over the past few years, mental health among our children has become a crisis in the U.S. as well as in our city; multiple efforts are under way to address it in our city. The mental health challenges faced by transgender and gender nonbinary youth in particular is an especially urgent issue. A recent study published in the journal Nature Human Behavior concluded that state laws focused on transgender issues have led to an up to 72% increase in attempted suicide by transgender and gender nonbinary youth in the past year. And that was before the heated political rhetoric of this year's national election, which demonized transgender youth. The result: an acute crisis with the mental health and safety of transgender and gender nonbinary youth that must be addressed.

By making the mental health and safety services for transgender and gender nonbinary youth a priority – whether it's by leveraging existing programs and/or carving out new ones where needed – is to ensure that this crisis is addressed in an urgent fashion so all children in our city can thrive and live to their fullest potential.

Councilmember Mark Jeffreys

Councilmember Victoria Parks

Vice Mayor Jan Michele Lemon-Kearney

November 14, 2024

**To:** Mayor and Members of City Council 202402365  
**From:** Sheryl M. M. Long, City Manager  
**Subject:** **Emergency Ordinance – DOTE: Ohio Airport Improvement Program (AIP) Grant for Lunken Runway Decommissioning**

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Attached is an Emergency Ordinance captioned:

**ESTABLISHING** new capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” to provide grant matching resources for the decommissioning of runway 3L-21R at Lunken Airport; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$76,265 from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation to newly established capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” for the purpose of decommissioning Runway 3L-21R at Lunken Airport; and **AUTHORIZING** the Director of Finance to deposit the grant resources into capital improvement program project account 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant.”

This Emergency Ordinance establishes new capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” to provide grant matching resources for the decommissioning of runway 3L-21R at Lunken Airport. This Emergency Ordinance also authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$76,265 from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation (ODOT) to newly established capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” for the purpose of decommissioning Runway 3L-21R at Lunken Airport.

On January 31, 2024, the City Council passed Ordinance No. 0031-2024, which authorized the City Manager to apply for, accept, and appropriate a grant of up to \$1,400,000 from the Federal Aviation Administration Airport Improvement Program (the “FAA/AIP Grant”) for the purpose of decommissioning runway 3L-21R at Lunken Airport.

The FAA/AIP Grant requires a 10% local match of up to \$152,528, approximately half of which will be provided from existing capital improvement program project account no. 980x234x222352, “FAA/ODOT Local Match,” and the remainder of which will be provided from the OH AIP Grant. There are no matching resources or new FTEs/full-time equivalents associated with the OH AIP Grant.

Decommissioning Runway 3L-21R at Lunken Airport is in accordance with the “Connect” goal to “[d]evelop a regional transportation system that promotes economic vitality” as described on page 139 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to apply for and accept the grant by the applicable deadlines.

The Administration recommends passage of this Emergency Ordinance.

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



Attachment

## EMERGENCY

IMD

-2024

**ESTABLISHING** new capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” to provide grant matching resources for the decommissioning of runway 3L-21R at Lunken Airport; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$76,265 from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation to newly established capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” for the purpose of decommissioning Runway 3L-21R at Lunken Airport; and **AUTHORIZING** the Director of Finance to deposit the grant resources into capital improvement program project account 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant.”

WHEREAS, a grant of up to \$76,265 is available from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation (the “OH AIP Grant”) to provide resources to decommission Runway 3L-21R at Lunken Airport; and

WHEREAS, on January 31, 2024, Council passed Ordinance No. 31-2024, which authorized the City Manager to apply for, accept, and appropriate a grant of up to \$1,400,000 from the Federal Aviation Administration Airport Improvement Program (the “FAA/AIP Grant”) for the purpose of decommissioning runway 3L-21R at Lunken Airport; and

WHEREAS, the FAA/AIP Grant requires a ten percent local match of the cost of the project, which match amount is up to \$152,528, and Ordinance 31-2024 misstated that the amount of the local match was up to \$140,000; and

WHEREAS, approximately half of the local match will be provided from existing capital improvement program project account no. 980x234x222352, “FAA/ODOT Local Match,” and the remainder will be provided from the OH AIP Grant; and

WHEREAS, there are no matching resources or new FTEs/full-time equivalents associated with the OH AIP Grant; and

WHEREAS, the City intends to apply for the OH AIP Grant by the deadline of December 31, 2024, and the OH AIP Grant application requires an approved ordinance authorizing the City Manager to apply for, accept, and appropriate the grant funds; and

WHEREAS, decommissioning Runway 3L-21R at Lunken Airport is in accordance with the “Connect” goal to “[d]evelop a regional transportation system that promotes economic vitality” as described on page 139 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That new capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” is established to provide grant matching resources for the decommissioning of runway 3L-21R at Lunken Airport.

Section 2. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to \$76,265 from the 2025 Ohio Airport Improvement Program awarded by the Ohio Department of Transportation to newly established capital improvement program project account no. 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant,” for the purpose of decommissioning Runway 3L-21R at Lunken Airport.

Section 3. That the Director of Finance is authorized to deposit the grant resources into capital improvement program project account 980x234x252352, “Lunken Runway 3L-21R 2025 OH AIP Grant.”

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

Section 5. 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 apply for and accept the grant by the applicable deadlines.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

November 14, 2024

**To:** Mayor and Members of City Council

202402366

**From:** Sheryl M. M. Long, City Manager

**Subject: Emergency Ordinance – Parks: Moral Obligation Payment to CDW Government LLC**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the payment of \$2,288.01 from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 to CDW Government LLC as a moral obligation for outstanding charges related to the purchase of telephones and headsets for use in City parks.

The Parks Department ordered and obtained some of the equipment required for use by the Division of Natural Resources without encumbering funds to the Master Agreement (MA) with CDW Government LLC (“CDW”) for that equipment. Parks later purchased the remainder of the required equipment with properly encumbered funds. CDW submitted invoices totaling \$2,288.01 for the initial equipment order, for which funds had not been encumbered prior to the order.

This Emergency Ordinance further authorizes the Finance Director to make a payment of \$2,288.01 from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 as a moral obligation for outstanding charges related to the purchase of telephones and headsets for use by the Division of Natural Resources in City parks.

The reason for the emergency is the immediate need to pay CDW for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

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

Attachment



**EMERGENCY**

MSS

- 2024

**AUTHORIZING** the payment of \$2,288.01 from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 to CDW Government LLC as a moral obligation for outstanding charges related to the purchase of telephones and headsets for use in City parks.

WHEREAS, the Parks Department (“Parks”) required telephones and headsets for use by the new Division of Natural Resources in City parks; and

WHEREAS, Parks ordered and obtained some of the required equipment without encumbering funds to the City’s master agreement with CDW Government LLC (“CDW”) for that equipment; and

WHEREAS, Parks later purchased the remainder of the required equipment with properly encumbered funds; and

WHEREAS, CDW submitted invoices totaling \$2,288.01 for the initial equipment order, for which funds had not been encumbered prior to the order; and

WHEREAS, Parks has implemented training and changes to its policies and procedures to address the issue that caused this error; and

WHEREAS, Council desires to pay \$2,288.01 to CDW as a moral obligation for the outstanding charges related to the purchase of telephones and headsets for use in City parks; 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 \$2,288.01 to CDW Government LLC from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 as a moral obligation for charges related to the purchase of telephones and headsets for use in City parks.

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

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 CDW for the outstanding charges in a timely manner.

Passed: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

November 14, 2024

**To:** Mayor and Members of City Council

202402367

**From:** Sheryl M. M. Long, City Manager

**Subject: Emergency Ordinance – Parks: Moral Obligation Payment to W. W. Grainger, Inc.**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the payment of \$999.99 to W. W. Grainger, Inc. from Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 as a moral obligation for outstanding charges related to the purchase of a workbench for the new Division of Natural Resources building.

The City entered into a Master Agreement (contract no. MA 191R025077) with W.W. Grainger, Inc. (“Contractor”), effective June 27, 2019, for electrical and industrial supplies and equipment. The Cincinnati Parks Department (“Parks”) submitted an order to the Contractor to purchase a workbench for the new Division of Natural Resources building and received an invoice from the Contractor dated April 18, 2024, however a Delivery Order (D.O.) was inadvertently not created in the Cincinnati Financial System (CFS). Before the creation of a D.O., and pursuant to the terms of the Agreement, the Contractor provided Parks with a workbench at a cost of \$999.99. Administrative Regulation (AR) 14 stipulates that purchases made against a contract, inclusive of purchases below the no-certification limit, require the creation of a D.O. and approval by a Purchasing Agent in advance of the purchase. Sufficient resources are available in Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 to pay the Contractor for the workbench.

This Emergency Ordinance further authorizes the Finance Director to make a payment of \$999.99 from the Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 as a moral obligation for outstanding charges related to the purchase of goods from W. W. Grainger, Inc.

The reason for the emergency is the immediate need to pay W.W. Grainger, Inc. for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

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

Attachment

**EMERGENCY**

CNS

- 2024

**AUTHORIZING** the payment of \$999.99 to W. W. Grainger, Inc. from Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 as a moral obligation for outstanding charges related to the purchase of a workbench for the new Division of Natural Resources building.

WHEREAS, the City entered into a Master Agreement (contract no. MA 191R025077) with W.W. Grainger, Inc. (“Contractor”), effective June 27, 2019, for electrical and industrial supplies and equipment; and

WHEREAS, the Cincinnati Parks Department (“Parks”) submitted an order to Contractor to purchase a workbench for the new Division of Natural Resources building and received an invoice from Contractor dated April 18, 2024, however a delivery order was inadvertently not created in the Cincinnati Financial System; and

WHEREAS, before the creation of a delivery order, and pursuant to the terms of the Master Agreement, Contractor provided Parks with a workbench at a cost of \$999.99; and

WHEREAS, Administrative Regulation 14 stipulates purchases made against a contract, inclusive of purchases below the no-certification limit, require creation of a delivery order and approval by the Purchasing Agent in advance of purchase; and

WHEREAS, Parks has committed to closely monitoring and addressing this procedural issue with staff to ensure this issue is avoided in the future; and

WHEREAS, sufficient resources are available in Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 to pay Contractor for the goods; and

WHEREAS, Council desires to provide payment to Contractor for the City’s outstanding obligation of \$999.99 for charges related to the purchase of a workbench; 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 \$999.99 to W. W. Grainger, Inc. from Parks Department Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x1059x7379 as a moral obligation for outstanding charges related to the purchase of a workbench for the new Division of Natural Resources building.

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

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 W. W. Grainger, Inc. for the outstanding charges in a timely manner.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

**November 14, 2024**

**To:** Mayor and Members of City Council 202402368  
**From:** Sheryl M.M. Long, City Manager  
**Subject: Ordinance: Engineering Classification Title and Salary Modifications**

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Attached is an Ordinance captioned:

**MODIFYING** Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code by **AMENDING** Sections 084 and 510 of Division DOC to update the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern; and **AMENDING** Sections 515, 216, 539, and 544 of Division D8 to increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer.

The Department of Human Resources has done its due diligence, and Council wishes to modify the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern and increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer, within CMC 307, to remain competitive in the current labor market and attract and retain qualified staff.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, HR Director

**MODIFYING** Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code by **AMENDING** Sections 84 and 510 of Division D0C to update the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern; and **AMENDING** Sections 515, 216, 539, and 544 of Division D8 to increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer.

WHEREAS, Cincinnati Municipal Code (“CMC”) Chapter 307, “Classified Compensation Schedules,” provides the current classification titles and salary range schedules for the positions of Engineering Technical Supervisor, Engineer Intern, Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer; and

WHEREAS, the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern require amendment to ensure consistency in the knowledge, skills, and abilities required to carry out the duties and tasks prescribed for each position; and

WHEREAS, the modified salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer are based upon an evaluation of job factors associated with each position and a review of the Division D8 salary structure to ensure competitiveness within the industry and address wage compression challenges; and

WHEREAS, Council wishes to modify the classification titles in CMC Chapter 307 for the positions of Engineering Technical Supervisor and Engineer Intern and increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer to remain competitive in the current labor market and attract and retain qualified staff; now, therefore,

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

Section 1. That Sections 84 and 510 of Division D0C of Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code (“CMC”) are amended as follows to update the classification titles for the positions of Engineering Technical Supervisor and Engineer Intern:

| Section | Classification Title  | Division |
|---------|---|----------|
| 84      | Engineering <del>Technical</del> <del>Technician</del> Supervisor | D0C      |
| 510     | Engineer <del>Intern</del>  | D0C      |

Section 2. That Sections 515, 216, 539, and 544 of Division D8 of Chapter 307, “Classified Compensation Schedules,” of the CMC are amended as follows to increase the salary range schedules for the positions of Supervising Engineer, Principal Engineer, Water Works Chief Engineer, and Sewer Chief Engineer:

| <b>Section</b> | <b>Classification</b>      | <b>Minimum Annual Salary</b>                   | <b>Maximum Annual Salary</b>                   | <b>Division</b> |
|----------------|----------------------------|--|--|-----------------|
| 515            | Supervising Engineer       | <del>\$81,821.62</del><br><u>\$92,748.50</u>   | <del>\$118,982.27</del><br><u>\$128,233.61</u> | D8              |
| 216            | Principal Engineer         | <del>\$93,150.88</del><br><u>\$99,054.19</u>   | <del>\$128,223.61</del><br><u>\$133,723.16</u> | D8              |
| 539            | Water Works Chief Engineer | <del>\$101,323.55</del><br><u>\$106,514.57</u> | <del>\$137,464.95</del><br><u>\$143,794.65</u> | D8              |
| 544            | Sewer Chief Engineer       | <del>\$101,323.55</del><br><u>\$106,514.57</u> | <del>\$137,464.95</del><br><u>\$143,794.65</u> | D8              |

Section 3. That the proper City officials are authorized to do all things necessary to carry out the provisions of Sections 1 and 2, including updating applicable rules and regulations and policies and procedures in accordance with the modifications to the CMC provided by this ordinance.

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

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Deletions are indicated by strikethrough; additions are indicated by underline.



November 14, 2024

**To:** Mayor and Members of City Council 202402369  
**From:** Sheryl M.M. Long, City Manager  
**Subject:** **Emergency Ordinance: Classification Title Change - Florist (849) to Horticulturist (849)**

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Attached is an Emergency Ordinance captioned:

**AMENDING** Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code by **MODIFYING** Section 849 of Division 1, Chapter 307 to change the classification title of Florist to the new classification title of Horticulturist.

The Department of Human Resources has done its due diligence and conducted appropriate internal comparisons to ensure that the revised classification title is consistent with the scope of services and the level of responsibilities of the Horticulturist classification.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, HR Director

**EMERGENCY**

**LES**

**2024**

**AMENDING** Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code by **MODIFYING** Section 849 of Division 1 to change the classification title of Florist to the new classification title of Horticulturist.

WHEREAS, the City’s Human Resources Department has determined that revising the Florist classification to Horticulturist is necessary to recruit and retain quality employees; and

WHEREAS, the new Horticulturist classification title is necessary to ensure consistency in the knowledge, skills, and abilities required to carry out the duties and tasks prescribed to the position; and

WHEREAS, the new Horticulturist classification title better aligns with the duties of current employees in this classification and their skill and knowledge of horticulture; and

WHEREAS, the Department of Human Resources has done its due diligence and conducted appropriate internal comparisons to ensure that the revised classification title is consistent with the scope of services and the level of responsibilities of the Horticulturist classification; now, therefore,

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

Section 1. That the existing classification of Florist in Section 849, of Division 1, Chapter 307 of the Cincinnati Municipal Code is amended as shown below:

| <b>Current Classification Title</b> | <b>New Classification Title</b> |
|-------------------------------------|---------------------------------|
| Florist (849)                       | <u>Horticulturist (849)</u>     |

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 establish the classification title in order to recruit and retain qualified employees.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

\_\_\_\_\_  
New language is underscored. Deleted language is struck through.

November 14, 2024

**To:** Mayor and Members of City Council

202402370

**From:** Sheryl M. M. Long, City Manager

**Subject: Emergency Ordinance – FY 2025 Capital Improvement Program (CIP)  
Sunset**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the establishment of capital improvement program project account nos. 980x203x252038, “Mt. Airy Trails Expansion - GF,” to provide resources for the expansion of trails in the Mt. Airy Park; 980x203x252037, “Park Trails Expansion - GF,” to provide resources for trail expansions in the Cincinnati Park network; 980x255x252501, “City Facility Renovation and Repairs - CSR,” to provide resources for the continuation of ongoing repairs, alterations, and upgrades to City facilities such as those used by the Police, Fire, and Public Services Departments; and 980x252x252533, “Brine Equipment,” to provide resources for the upgrade of the City’s salt brine system; **AUTHORIZING** the establishment of permanent improvement program project account no. 758x227x252226, “Records Management System Peripherals,” to provide resources for printers, scanners, and other peripherals to support the upgrade and conversion of the existing records management system; **AUTHORIZING** the redirection of \$11,797.82 in Cincinnati Board of Park Commissioners Private Endowment Funds from existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements,” to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 to close out or decrease existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements”; **AUTHORIZING** the transfer and return to source of \$7,707,176.06 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$6,602,832.06 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$716,344 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts

according to Section C of the attached Schedule of Transfer; **AUTHORIZING** the transfer and return to source of \$3,281,585.40 from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$1,180,973.23 from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer; **AUTHORIZING** the transfer of \$17,000 from the unappropriated surplus of Parking System Facilities Fund 102 to Parking System Facilities Fund balance sheet reserve account no. 102x3441, “U-Square Garage – Reserve for Capital Projects”; **AUTHORIZING** the transfer and appropriation of \$308,000 from the unappropriated surplus of the General Fund to City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for emergency rental assistance and audio-visual equipment contract support; and further **DECLARING** certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

Approval of the annual Capital Sunset Ordinance would authorize the establishment of various new capital improvement program project and permanent improvement program project accounts as well as authorize various adjustments to the City’s Capital Improvement Program (CIP).

Section A of the attached Schedule of Transfer includes the return of \$7,707,176.06 to various General Capital Budget funding sources. Section B of the Schedule of Transfer authorizes the transfer of \$6,602,832.06 from various General Capital Budget funding sources to various new and existing capital improvement program project accounts. Section C of the Schedule of Transfer authorizes the transfer of \$716,344.00 from Income Tax Permanent Improvement Fund 758 and the General Fund to existing permanent improvement program project accounts.

Section D of the attached Schedule of Transfer includes the return of \$3,281,585.40 to various Restricted and Special Revenue Funds Capital Budget sources. Section E authorizes the transfer of \$1,180,973.23 from various Restricted and Special Revenue Funds to various existing capital improvement program project accounts.

### **Schedule of Transfer – Section A**

Section A of the attached Schedule of Transfer returns \$7,707,176.06 to various General Capital Budget sources. A significant portion of capital project resources returned to the various funding sources in Section A is no longer needed for the original intended purposes. Other project balances are returned to source to better align sources with uses.

1. The sum of \$6,602,832.06 will be reprogrammed to fulfill needs in other capital improvement program project accounts, as indicated in Section B of the Schedule of Transfer.
2. The sum of \$716,344.00 will be reprogrammed to fulfill needs in other permanent improvement program project accounts, as indicated in Section C of the Schedule of Transfer.
3. The sum of \$308,000.00 returned to the General Fund will be appropriated to the City Manager's Office non-personnel budget, as shown in Section 10 of the Emergency Ordinance. These resources will support operating needs related to emergency rental assistance and audio-visual equipment contract implementation.

## **Schedule of Transfer – Section B**

Section B of the Schedule of Transfer will transfer and appropriate \$6,602,832.06 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts.

### ***Enterprise Technology Solutions (ETS)***

1. Lifecycle Asset Acquisition and Replacement: A total of \$20,970.50 will be appropriated to the “Lifecycle Asset Acquisition and Replacement” capital improvement program project account. Project funding will support the procurement of information systems, personal computers, software, and related equipment.
2. 800 MHz Microwave Replacement: \$0.50 will be appropriated to the “800 MHz Microwave Replacement” capital improvement program project account. ETS will use these resources for the replacement of microwave dishes and related equipment within the City's Radio Communications System.

### ***Emergency Communications Center (ECC)***

1. 911 Facility Safety & Security Improvements: \$65,307.19 will be appropriated to the “911 Facility Safety & Security Improvements” capital improvement program project account. The ECC will use these resources for additional fencing, gates, and other security and safety enhancements needed at the shared 911, Police, and Fire Facility located at 2000 Radcliff Drive.

### ***Office of Environment and Sustainability (OES)***

1. Solar Panel Battery Backup Resiliency Hub: \$68,168.60 will be appropriated to the “Solar Panel Battery Backup Resiliency Hub” capital improvement program project account. OES will use these resources to install battery backups on Recreation Centers that currently have solar panels, enabling these facilities to serve as resiliency hubs for residents in the event of emergency or power loss.

### ***Parks***

1. Mt. Airy Trails Expansion – GF: \$800,000.00 will be appropriated to the “Mt. Airy Trails Expansion – GF” capital improvement program project. Resources will support the expansion of trails at the Mt. Airy Park.

2. Park Trails Expansion – GF: \$500,000.00 will be appropriated to the “Park Trails Expansion – GF” capital improvement program project account. Parks will use these resources for trail expansions in the Cincinnati Park network.
3. Sinton Facility Renovation: \$120,000.00 will be appropriated to the “Sinton Facility Renovation” project. This project will provide resources for improvements to the Sinton facility, which serves as the Cincinnati Parks headquarters of the Eastern Operations team. Major project components include the total renovation of the site for better workflow and material management, full-building renovation to include dedicated zoned conditioning, as well as working offices and upgraded restroom facilities. Improvements also include a mechanics area to replace the one that was vacated in the sale of the Reading Road property. Additional future funding may be needed to complete this project.
4. Park Infrastructure Rehabilitation: \$1,300,000.00 will be appropriated to the “Park Infrastructure Rehabilitation” project. These resources will be used for general upgrades at Park facilities, as well as infrastructure improvements to roadways, walks, retaining walls, and other structures.

***Department of Transportation and Engineering (DOT E)***

1. Streetcar System: \$61,308.30 will be appropriated to the “Streetcar System” capital improvement program project. Project funding will provide resources for the Cincinnati Streetcar system, including infrastructure improvements, major repairs, system enhancements, and replacement components. This sum is anticipated to be used for heating, ventilation, and air conditioning (HVAC) improvements at the streetcar operations facility.
2. Traffic Control Device Installation: \$72,914.82 will be appropriated to the “Traffic Control Device Installation & Renovation” capital improvement program project. This DOT E project will provide resources for approved traffic control devices, including raised pavement markers, reflective raised separators, rumble strips, attenuation devices or hazard markers typically installed in curves and other roadway areas where the visibility or normal painted markings is not sufficient. These traffic control devices are installed on areas with high crash rates and on streets that are not on the street rehabilitation six-year plan.
3. Traffic Signals Infrastructure – GFCO: \$30,000.00 will be appropriated to the “Traffic Signals Infrastructure – GFCO” capital improvement program project. DOT E will use these resources for the design, planning, installation, maintenance, rehabilitation, replacement, expansion, modernization, and inspection of traffic signal, overhead sign, and school flasher infrastructure. This sum is anticipated to be used for Mill Creek Bridge signal modifications.

***Department of Public Services (DPS)***

1. City Facility Renovation and Repairs: A total of \$3,563,952.15 will be appropriated to various “City Facility Renovation and Repairs” capital improvement program project accounts. This DPS project will provide resources for the continuation of ongoing repairs, alterations, and upgrades to City facilities such as those used by Police, Fire, and DPS.

***Fire***

1. Firefighter PPE: \$210.00 will be appropriated to the “Firefighter PPE” capital improvement program project. This project will provide resources for the replacement of firefighter turnout gear.

## Schedule of Transfer – Section C

Section C of the Schedule of Transfer will transfer and appropriate \$716,344.00 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 and the General Fund to various new or existing capital improvement program project accounts.

### ***Enterprise Technology Solutions (ETS)***

1. Data Center Infrastructure Replacement: \$16,961.99 will be appropriated to the “Data Center Infrastructure Replacement” permanent improvement program project. This ETS project will provide resources for the cyclic replacement or upgrade of infrastructure equipment and software related to the enterprise data center and to optimize capacity to meet business needs.
2. Enterprise Networks and Security Enhancements: \$181,728.91 will be appropriated to the “Enterprise Networks and Security Enhancements” permanent improvement program project. Project funding will provide resources for the upgrade and implementation of a multi-year strategy for upgrading the City’s communications network including, but not limited to, updating the Communications Master Plan, replacing obsolete and unsupported hardware, and upgrading the fiber network facilities to support voice, data, and video while maintaining information security.

### ***Emergency Communications Center (ECC)***

1. 911 Answering Position Replacement: \$79,000.00 will be appropriated to the “911 Answering Position Replacement” permanent improvement program project. The ECC will use project funding for the replacement of 911 answering positions at the ECC primary (Radcliff) and backup (Spinney) locations.

### ***Office of Environment and Sustainability (OES)***

1. Center Hill Gas & Leachate: \$75,123.36 will be appropriated to the “Center Hill Gas & Leachate” permanent improvement program project. This project will provide resources for continuing operations and maintenance of the methane gas and leachate collection systems at the former Center Hill Landfill to comply with State and Federal solid waste regulations.
2. Wheeled Recycling Cart Replacement: \$20,000.00 will be appropriated to the “Wheeled Recycling Cart Replacement” permanent improvement program project. Project funding will support the replacement of aging wheeled recycling carts for City residents.

### ***Law Department***

1. Prosecution Case Management System: \$150,000.00 will be appropriated from the General Fund to the “Prosecution Case Management System” permanent improvement program project. The Law Department will use these resources for the design, integration, production testing, and implementation of a Case Management Software System for the Prosecution Division of the City Solicitor’s Office. This sum is anticipated to be used for providing a direct connection between the City Solicitor’s Office and the Hamilton County Municipal Court.



***Department of Community and Economic Development (DCED)***

1. Neighborhood Business Property Holding: \$110,213.34 will be appropriated to the “Neighborhood Business Property Holding” permanent improvement program project. DCED will use these resources for the rehabilitation and maintenance of City-owned properties and properties acquired by the Hamilton County Land Bank on behalf of the City by providing necessary upkeep.

***Cincinnati Police Department (CPD)***

1. Records Management System Peripherals: \$83,316.40 will be appropriated to the “Records Management System Peripherals” permanent improvement program project. CPD will use these resources for printers, scanners, and other peripherals to support the upgrade and conversion of the existing Records Management System.

**Schedule of Transfer – Section D**

Section D of the Schedule of Transfer returns \$3,281,585.40 to various Restricted and Special Revenue Funds Capital Budget sources.

1. The combined sum of \$2,494,243.06 from Funds 104, 107, 481, and 493 will be returned to source and remain available in the unappropriated surplus of each fund.
2. The combined total \$101,822.11 from Fund 823 and Fund 846 will be returned to source and be used to pay debt service.
3. The amount of \$88,962.00 will be returned to source Fund 430 from the “Ault Park Improvements – Caretaker’s House and Ault Pavilion” and “Bettman Nature Center HVAC Upgrades” capital improvement program project accounts. This funding is appropriated to the “Burnet Woods Dog Park” capital improvement program project, as indicated in Schedule of Transfer – Section E.

This Emergency Ordinance will also authorize the sum of \$11,797.82 in donated resources from the Cincinnati Board of Park Commissioners Private Endowment Funds be redirected from the “Drabner-Funded Infrastructure Improvements” capital improvement program project to the unappropriated surplus of Parks Private Endowment and Donations Fund 430, as indicated in Section 3 of the Emergency Ordinance. This funding will be appropriated to the “Burnet Woods Dog Park” project, as shown in Section E of the Schedule of Transfer.

This Emergency Ordinance also returns the sum of \$17,000.00 from the “USquare Garage Lighting Replacement” capital improvement program project to source Fund 102. Section 9 of the Emergency Ordinance transfers \$17,000.00 from the unappropriated surplus of Fund 102 to Parking System Facilities Fund balance sheet reserve account no. 102x3441, “U-Square Garage – Reserve for Capital Projects.”

**Schedule of Transfer – Section E**

Section E of the Schedule of Transfer will transfer and appropriate \$1,180,973.23 from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts.

***Parks***

1. Burnet Woods Dog Park: \$101,415.00 will be appropriated from Parks Private Endowment and Donations Fund 430 to the “Burnet Woods Dog Park” capital improvement program project. Project funding will be used for the development of the Burnet Woods Dog Park.

***Department of Transportation and Engineering (DOTe)***

1. Airport Infrastructure Improvements: \$242,745.96 will be appropriated to the “Airport Infrastructure Improvements” capital improvement program project. DOTe will use these resources for improvements to Lunken Airport that are not typically funded by the Federal Aviation Administration (FAA) or Ohio Department of Transportation (ODOT).
2. General Aviation Motorized Equipment: \$200,000.00 will be appropriated to the “General Aviation Motorized Equipment” capital improvement program project. DOTe will use these resources for the acquisition of motorized vehicles and maintenance equipment for utilization at Lunken Airport.
3. Facility Improvements: \$79,041.82 will be appropriated to the “Facility Improvements” capital improvement program project. This project will provide resources for improvements to airport-owned facilities at Lunken Airport that will include roofing, plumbing, electrical, building code upgrades, and other improvements.

***Department of Public Services (DPS)***

1. Brine Equipment: \$500,000.00 will be appropriated to the “Brine Equipment” capital improvement program project. DPS will use this to upgrade the City’s salt brine system.

***Stormwater Management Utility (SMU)***

1. Stormwater Fleet and Equipment: \$57,770.45 will be appropriated from Stormwater Management Fund 107 to the “Stormwater Fleet and Equipment” capital improvement program project. Project funding will support the acquisition of fleet and equipment needed by SMU.

This Emergency Ordinance will declare certain projects to be for a public purpose.

Authorizing Capital Sunset activities is in accordance with the “Sustain” goal to “[m]anage our financial resources” as well as the strategies to “[b]etter coordinate our capital improvement spending” and “[s]pend public funds more strategically” as described on pages 199-205 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide resources for the Capital Improvement Program.

The Administration recommends passage of this Emergency Ordinance.

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



Attachments

## EMERGENCY

LES

- 2024

**AUTHORIZING** the establishment of capital improvement program project account nos. 980x203x252038, “Mt. Airy Trails Expansion - GF,” to provide resources for the expansion of trails in the Mt. Airy Park; 980x203x252037, “Park Trails Expansion - GF,” to provide resources for trail expansions in the Cincinnati Park network; 980x255x252501, “City Facility Renovation and Repairs - CSR,” to provide resources for the continuation of ongoing repairs, alterations, and upgrades to City facilities such as those used by the Police, Fire, and Public Services Departments; and 980x252x252533, “Brine Equipment,” to provide resources for the upgrade of the City’s salt brine system; **AUTHORIZING** the establishment of permanent improvement program project account no. 758x227x252226, “Records Management System Peripherals,” to provide resources for printers, scanners, and other peripherals to support the upgrade and conversion of the existing records management system; **AUTHORIZING** the redirection of \$11,797.82 in Cincinnati Board of Park Commissioners Private Endowment Funds from existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements,” to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 to close out or decrease existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements”; **AUTHORIZING** the transfer and return to source of \$7,707,176.06 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$6,602,832.06 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$716,344 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts according to Section C of the attached Schedule of Transfer; **AUTHORIZING** the transfer and return to source of \$3,281,585.40 from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$1,180,973.23 from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer; **AUTHORIZING** the transfer of \$17,000 from the unappropriated surplus of Parking System Facilities Fund 102 to Parking System Facilities Fund balance sheet reserve account no. 102x3441, “U-Square Garage – Reserve for Capital Projects”; **AUTHORIZING** the transfer and appropriation of \$308,000 from the unappropriated surplus of the General Fund to City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for emergency rental assistance and audio-visual equipment contract support; and further **DECLARING** certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

WHEREAS, passage of this capital sunset ordinance will allow the Administration to provide resources for the Capital Improvement Program, to provide resources for certain capital improvement program projects, to close out or decrease certain existing capital improvement program project accounts, to transfer and return to source certain funds, and to transfer and appropriate certain funds; and

WHEREAS, authorizing Capital Sunset activities is in accordance with the “Sustain” goal to “[m]anage our financial resources” as well as the strategies to “[b]etter coordinate our capital improvement spending” and “[s]pend public funds more strategically” as described on pages 199-205 of Plan Cincinnati (2012); 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 establish capital improvement program project account nos. 980x203x252038, “Mt. Airy Trails Expansion - GF,” to provide resources for the expansion of trails in the Mt. Airy Park; 980x203x252037, “Park Trails Expansion - GF,” to provide resources for trail expansions in the Cincinnati Park network; 980x255x252501, “City Facility Renovation and Repairs - CSR,” to provide resources for the continuation of ongoing repairs, alterations, and upgrades to City facilities such as those used by the Police, Fire, and Public Services Departments; and 980x252x252533, “Brine Equipment,” to provide resources for the upgrade of the City’s salt brine system.

Section 2. That the Director of Finance is authorized to establish permanent improvement program project account no. 758x227x252226, “Records Management System Peripherals,” to provide resources for printers, scanners, and other peripherals to support the upgrade and conversion of the existing records management system.

Section 3. That the \$11,797.82 in donated resources from the Cincinnati Board of Park Commissioners Private Endowment Funds is redirected from existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements,” to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 to close out or decrease existing capital improvement program project account no. 980x203x182017, “Drabner-Funded Infrastructure Improvements.”

Section 4. That \$7,707,176.06 is transferred and returned to source from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer.

Section 5. That \$6,602,832.06 is transferred to and appropriated from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer.

Section 6. That \$716,344 is transferred to and appropriated from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts according to Section C of the attached Schedule of Transfer.

Section 7. That \$3,281,585.40 is transferred and returned to source from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer.

Section 8. That \$1,180,973.23 is transferred to and appropriated from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer.

Section 9. That \$17,000 is transferred from the unappropriated surplus of Parking System Facilities Fund 102 to Parking System Facilities Fund balance sheet reserve account no. 102x3441, "U-Square Garage – Reserve for Capital Projects."

Section 10. That \$308,000 is transferred to and appropriated from the unappropriated surplus of the General Fund to City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for emergency rental assistance and audio-visual equipment contract support.

Section 11. That Council declares that the “Mt. Airy Trails Expansion – GF,” “Park Trails Expansion – GF,” and “Brine Equipment” capital improvement program projects and the “Records Management System Peripherals” permanent improvement project serve a public purpose because the projects will foster local improvements and investment and increase neighborhood vitality.

Section 12. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 11.

Section 13. 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 provide resources for the Capital Improvement Program.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

Return to Source: \$7,707,176.06

| DEPT.<br>DIVISION  | PROJECT OR FUND TO BE<br>TRANSFERRED FROM<br>NUMBER: DESCRIPTION |     | PROJECT OR FUND TO BE<br>TRANSFERRED TO<br>NUMBER: DESCRIPTION | TOTAL BUDGETED COST<br>ALL FUNDS |              | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|--|--|-----|--|----------------------------------|--------------|--|
|  |  |     |  | PRIOR                            | REVISED      |  |
| ETS<br>091   | 220912 Data Center Infrastructure Replacement                    | 758 | Income Tax Permanent Improvement Fund                          | 61,000.00                        | 44,038.01    | 16,961.99                                      |
|  | 200903 Enterprise Networks and Security Enhancements             | 758 | Income Tax Permanent Improvement Fund                          | 291,500.00                       | 200,525.56   | 90,974.44                                      |
|  | 210903 Enterprise Networks and Security Enhancements             | 758 | Income Tax Permanent Improvement Fund                          | 169,500.00                       | 78,745.53    | 90,754.47                                      |
|  | 170901 MAN-SONET System Replacement                              | 758 | Income Tax Permanent Improvement Fund                          | 3,656,665.00                     | 3,650,000.00 | 6,665.00                                       |
|  | 170901 MAN-SONET System Replacement                              | 864 | Automotive and Other Equipment Bond Fund                       | 3,650,000.00                     | 3,649,694.50 | 305.50   |
|  | 210910 Real Time Crime Center Camera Program                     | 758 | Income Tax Permanent Improvement Fund                          | 150,000.00                       | 149,620.08   | 379.92   |
|  | 240926 Route Optimization Software                               | 758 | Income Tax Permanent Improvement Fund                          | 250,000.00                       | 245,698.20   | 4,301.80                                       |
|  | 230915 Workflow Management System                                | 758 | Income Tax Permanent Improvement Fund                          | 160,500.00                       | 155,873.42   | 4,626.58                                       |
| City Manager's Office<br>101                               | 231036 Communication Equipment - GFCO                            | 050 | General Fund   | 225,000.00                       | 117,000.00   | 108,000.00                                     |
| Emergency<br>Communications Center<br>103                  | 231019 911 Dispatcher Radio Console                              | 758 | Income Tax Permanent Improvement Fund                          | 81,000.00                        | 35,000.00    | 46,000.00                                      |
|  | 231033 Expand E911 Workstations                                  | 758 | Income Tax Permanent Improvement Fund                          | 79,000.00                        | 0.00         | 79,000.00                                      |
|  | 221027 NICE System Replacement and Upgrade                       | 758 | Income Tax Permanent Improvement Fund                          | 450,500.00                       | 431,192.81   | 19,307.19                                      |
| City Manager<br>Environment &<br>Sustainability<br>104     | 221002 Center Hill Gas & Leachate                                | 758 | Income Tax Permanent Improvement Fund                          | 85,000.00                        | 9,876.64     | 75,123.36                                      |
|  | 221012 Emergency Environmental Cleanup/UST                       | 758 | Income Tax Permanent Improvement Fund                          | 20,000.00                        | 0.00         | 20,000.00                                      |
|  | 221001 Regulatory Compliance & Energy Conservation               | 758 | Income Tax Permanent Improvement Fund                          | 68,168.60                        | 0.00         | 68,168.60                                      |
| City Manager<br>Performance & Data Analytics<br>108        | 231016 Enterprise Data Warehouse                                 | 758 | Income Tax Permanent Improvement Fund                          | 32,000.00                        | 0.00         | 32,000.00                                      |
| Community & Economic Dev.<br>Economic Development<br>164   | 201608 Neighborhood Business Property Holding                    | 758 | Income Tax Permanent Improvement Fund                          | 200,000.00                       | 89,786.66    | 110,213.34                                     |
| Parks<br>Administration and<br>Program Services<br>203     | 222008 Mt. Airy Trails Expansion                                 | 860 | Park and Recreation Improvement                                | 1,050,000.00                     | 250,000.00   | 800,000.00                                     |
|  | 222007 Park Trails Expansion                                     | 860 | Park and Recreation Improvement                                | 500,000.00                       | 0.00         | 500,000.00                                     |
|  | 232004 Park Infrastructure Rehabilitation - GF                   | 050 | General Fund   | 1,500,000.00                     | 200,000.00   | 1,300,000.00                                   |
|  | 232030 Daniel Drake Park Restoration - GF                        | 050 | General Fund   | 500,000.00                       | 0.00         | 500,000.00                                     |
| Buildings & Inspections<br>211                             | 232104 Electronic Plan Review - ERP                              | 758 | Income Tax Permanent Improvement Fund                          | 100,000.00                       | 0.00         | 100,000.00                                     |
| Police<br>Investigations Bureau<br>225                     | 222227 Latent Fingerprint Case Management and Training System    | 758 | Income Tax Permanent Improvement Fund                          | 50,000.00                        | 49,995.00    | 5.00   |
| Police<br>Support Bureau<br>226                            | 222200 NICE Recorder Upgrades                                    | 864 | Automotive and Other Equipment Bond Fund                       | 14,000.00                        | 0.00         | 14,000.00                                      |
| Police<br>Administration Bureau<br>227                     | 202218 Records Management System (RMS)                           | 758 | Income Tax Permanent Improvement Fund                          | 500,000.00                       | 499,878.84   | 121.16   |
|  | 212218 Records Management System (RMS)                           | 758 | Income Tax Permanent Improvement Fund                          | 115,000.00                       | 31,809.76    | 83,190.24                                      |
| Transportation & Engineering<br>Traffic Engineering<br>239 | 222318 Gas Street Light Repair and Replacement                   | 870 | Street Improvement Bond Fund                                   | 168,000.00                       | 95,085.18    | 72,914.82                                      |

| DEPT.<br>DIVISION                                 | PROJECT OR FUND TO BE<br>TRANSFERRED FROM<br>NUMBER: DESCRIPTION | PROJECT OR FUND TO BE<br>TRANSFERRED TO<br>NUMBER: DESCRIPTION | TOTAL BUDGETED COST<br>ALL FUNDS |              | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|---|--|--|----------------------------------|--------------|--|
|   |  |  | PRIOR                            | REVISED      |  |
| Public Services<br>Neighborhood Operations<br>253 | 232537 Trash Receptacles & Collection Carts                      | 758 Income Tax Permanent Improvement Fund                      | 301,000.00                       | 183,047.85   | 117,952.15                                     |
| Public Services<br>CFM<br>255                     | 232504 Community Facility Improvements - Art Museum              | 758 Income Tax Permanent Improvement Fund                      | 200,000.00                       | 0.00         | 200,000.00                                     |
|   | 252500 City Facility Renovation and Repairs                      | 712 Railway Trust Infrastructure Fund                          | 8,306,000.00                     | 5,060,000.00 | 3,246,000.00                                   |
| Fire<br>Response<br>271                           | 202714 Self-Contained Breathing Apparatus Equipment              | 864 Automotive and Other Equipment Bond Fund                   | 3,000,000.00                     | 2,999,999.50 | 0.50   |
|   | 212717 Fire Helmet Replacement                                   | 864 Automotive and Other Equipment Bond Fund                   | 225,000.00                       | 224,790.00   | 210.00   |



Transfer and Appropriation: \$6,602,832.06

| DEPT.<br>DIVISION   | PROJECT OR FUND TO BE<br>TRANSFERRED FROM |  | PROJECT OR FUND TO BE<br>TRANSFERRED TO |  | TOTAL BUDGETED COST<br>ALL FUNDS |              | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|---|---|--|---|--|----------------------------------|--------------|--|
|   | NUMBER:                                   | DESCRIPTION                              | NUMBER:                                 | DESCRIPTION                                      | PRIOR                            | REVISED      |  |
| ETS<br>091  | 758                                       | Income Tax Permanent Improvement Fund    | 230918                                  | Lifecycle Asset Acquisition and Replacement      | 495,000.00                       | 501,665.00   | 6,665.00                                       |
|   | 864                                       | Automotive and Other Equipment Bond Fund | 230918                                  | Lifecycle Asset Acquisition and Replacement      | 501,665.00                       | 515,970.50   | 14,305.50                                      |
|   | 864                                       | Automotive and Other Equipment Bond Fund | 200907                                  | 800 MHz Microwave Replacement                    | 844,905.70                       | 844,906.20   | 0.50   |
| Emergency<br>Communications Center<br>103                         | 758                                       | Income Tax Permanent Improvement Fund    | 231010                                  | 911 Facility Safety & Security Improvements      | 70,000.00                        | 135,307.19   | 65,307.19                                      |
| Office of the City Manager<br>Environment & Sustainability<br>104 | 758                                       | Income Tax Permanent Improvement Fund    | 241040                                  | Solar Panel Battery Backup Resiliency Hub        | 725,000.00                       | 793,168.60   | 68,168.60                                      |
| Parks<br>Administration and Program<br>203                        | 050                                       | General Fund                             | 252038                                  | Mt. Airy Trails Expansion - GF                   | 0.00                             | 800,000.00   | 800,000.00                                     |
|   | 050                                       | General Fund                             | 252037                                  | Park Trails Expansion - GF                       | 0.00                             | 500,000.00   | 500,000.00                                     |
|   | 050                                       | General Fund                             | 252034                                  | Sinton Facility Renovation                       | 1,580,000.00                     | 1,700,000.00 | 120,000.00                                     |
|   | 860                                       | Park and Recreation Improvement          | 222000                                  | Park Infrastructure Rehabilitation               | 2,055,000.00                     | 3,355,000.00 | 1,300,000.00                                   |
| Transportation & Engineering<br>Streetcar Operations<br>236       | 758                                       | Income Tax Permanent Improvement Fund    | 252351                                  | Streetcar System                                 | 660,000.00                       | 721,308.30   | 61,308.30                                      |
| Transportation & Engineering<br>Traffic Enginnering<br>239        | 870                                       | Street Improvement Bond Fund             | 222300                                  | Traffic Control Device Installation & Renovation | 114,000.00                       | 186,914.82   | 72,914.82                                      |
|   | 050                                       | General Fund                             | 232347                                  | Traffic Signals Infrastructure - GFCO            | 2,000,000.00                     | 2,030,000.00 | 30,000.00                                      |
| Public Services<br>CFM<br>255                                     | 758                                       | Income Tax Permanent Improvement Fund    | 242500                                  | City Facility Renovation and Repairs             | 5,217,336.01                     | 5,535,288.16 | 317,952.15                                     |
|   | 712                                       | Railway Trust Infrastructure Fund        | 252501                                  | City Facility Renovation and Repairs - CSR       | 0.00                             | 3,246,000.00 | 3,246,000.00                                   |
| Fire<br>Response<br>271   | 864                                       | Automotive and Other Equipment Bond Fund | 212700                                  | Firefighter PPE                                  | 209,000.00                       | 209,210.00   | 210.00   |

Transfer and Appropriation: \$716,344.00

| DEPT.<br>DIVISION  | PROJECT OR FUND TO BE<br>TRANSFERRED FROM |                                       | PROJECT OR FUND TO BE<br>TRANSFERRED TO |   | TOTAL BUDGETED COST<br>ALL FUNDS |            | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|--|---|---------------------------------------|---|---|----------------------------------|------------|--|
|  | NUMBER:                                   | DESCRIPTION                           | NUMBER:                                 | DESCRIPTION                                   | PRIOR                            | REVISED    |  |
| ETS<br>091   | 758                                       | Income Tax Permanent Improvement Fund | 250912                                  | Data Center Infrastructure Replacement        | 97,000.00                        | 113,961.99 | 16,961.99                                      |
|  | 758                                       | Income Tax Permanent Improvement Fund | 250903                                  | Enterprise Networks and Security Enhancements | 105,000.00                       | 286,728.91 | 181,728.91                                     |
| Emergency<br>Communications Center<br>103                | 758                                       | Income Tax Permanent Improvement Fund | 251049                                  | 911 Answering Position Replacement            | 500,000.00                       | 579,000.00 | 79,000.00                                      |
| City Manager<br>Environment &<br>Sustainability<br>104   | 758                                       | Income Tax Permanent Improvement Fund | 251002                                  | Center Hill Gas & Leachate                    | 52,000.00                        | 127,123.36 | 75,123.36                                      |
|  | 758                                       | Income Tax Permanent Improvement Fund | 251005                                  | Wheeled Recycling Cart Replacement            | 52,000.00                        | 72,000.00  | 20,000.00                                      |
| Law<br>Administrative Hearings<br>112                    | 050                                       | General Fund                          | 241109                                  | Prosecution Case Management System            | 125,000.00                       | 275,000.00 | 150,000.00                                     |
| Community & Economic Dev.<br>Economic Development<br>164 | 758                                       | Income Tax Permanent Improvement Fund | 251608                                  | Neighborhood Business Property Holding        | 100,000.00                       | 210,213.34 | 110,213.34                                     |
| Police<br>Administration Bureau<br>227                   | 758                                       | Income Tax Permanent Improvement Fund | 252226                                  | Records Management System Peripherals         | 0.00                             | 83,316.40  | 83,316.40                                      |

Return to Source: \$3,281,585.40

| DEPT.<br>DIVISION  | PROJECT OR FUND TO BE<br>TRANSFERRED FROM<br>NUMBER: DESCRIPTION |  | PROJECT OR FUND TO BE<br>TRANSFERRED TO<br>NUMBER: DESCRIPTION |   | TOTAL BUDGETED COST<br>ALL FUNDS |              | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|--|--|--|--|---|----------------------------------|--------------|--|
|  |  |  |  |   | PRIOR                            | REVISED      |  |
| Community & Economic Dev.<br>Housing Development<br>162  | 181683   | Reach Program  | 493  | Price Hill Equivalent Fund                | 380,610.00                       | 317,522.12   | 63,087.88                                      |
| Community & Economic Dev.<br>Economic Development<br>164 | 231637   | Saks Acquisition-TIF   | 481  | Downtown South/Riverfront Equivalent Fund | 3,000,000.00                     | 2,976,752.51 | 23,247.49                                      |
| Recreation<br>Golf<br>195                                | 201919   | Golf Equipment Replacements                                  | 823  | Automotive and Other Equipment Bond Fund  | 3,000,000.00                     | 2,998,238.03 | 1,761.97                                       |
| Parks<br>Administration and<br>Program Services<br>203   | 222014   | Ault Park Improvements - Caretaker's House and Ault Pavilion | 430  | Parks Private Endowment and Donations     | 87,500.00                        | 28,538.00    | 58,962.00                                      |
|  | 222015   | Bettman Nature Center HVAC Upgrades                          | 430  | Parks Private Endowment and Donations     | 30,000.00                        | 0.00         | 30,000.00                                      |
| Transportation & Engineering<br>Aviation<br>234          | 222332   | Airport Infrastructure Improvements                          | 104  | General Aviation Fund                     | 1,007,449.10                     | 564,703.14   | 442,745.96                                     |
|  | 232332   | Airport Infrastructure Improvements                          | 104  | General Aviation Fund                     | 70,000.00                        | 0.00         | 70,000.00                                      |
|  | 212333   | Facility Improvements  | 104  | General Aviation Fund                     | 225,000.00                       | 215,958.18   | 9,041.82                                       |
|  | 232333   | Facility Improvements  | 104  | General Aviation Fund                     | 70,000.00                        | 0.00         | 70,000.00                                      |
| Enterprise Services<br>Parking Facilities<br>248         | 222404   | USquare Garage Lighting Replacement                          | 102  | Parking System Facilities Fund            | 17,000.00                        | 0.00         | 17,000.00                                      |
| Stormwater<br>Management<br>311                          | 184124   | Cincinnati Local Flood Protection                            | 846  | Stormwater Improvement Bond Fund          | 526,479.14                       | 518,140.00   | 8,339.14                                       |
|  | 204124   | Cincinnati Local Flood Protection Project                    | 846  | Stormwater Improvement Bond Fund          | 2,904,854.60                     | 2,813,133.60 | 91,721.00                                      |
|  | 224101   | Stormwater Fleet and Equipment                               | 107  | Stormwater Management Fund                | 500,000.00                       | 442,229.55   | 57,770.45                                      |
|  | 224143   | Linear Asset Condition Assessment                            | 107  | Stormwater Management Fund                | 3,200,000.00                     | 862,092.31   | 2,337,907.69                                   |

Transfer and Appropriation: \$1,180,973.23

| DEPT.<br>DIVISION                               | PROJECT OR FUND TO BE<br>TRANSFERRED FROM |                                       | PROJECT OR FUND TO BE<br>TRANSFERRED TO |                                      | TOTAL BUDGETED COST<br>ALL FUNDS |            | AMOUNT TO BE<br>APPROPRIATED<br>OR TRANSFERRED |
|---|---|---------------------------------------|---|--------------------------------------|----------------------------------|------------|--|
|   | NUMBER:                                   | DESCRIPTION                           | NUMBER:                                 | DESCRIPTION                          | PRIOR                            | REVISED    |  |
| Parks<br>Administration and Program<br>203      | 430                                       | Parks Private Endowment and Donations | 232035                                  | Burnet Woods Dog Park                | 344,550.00                       | 445,965.00 | 101,415.00                                     |
| Transportation & Engineering<br>Aviation<br>234 | 104                                       | General Aviation Fund                 | 252332                                  | Airport Infrastructure Improvements  | 140,000.00                       | 382,745.96 | 242,745.96                                     |
|   | 104                                       | General Aviation Fund                 | 252330                                  | General Aviation Motorized Equipment | 61,000.00                        | 261,000.00 | 200,000.00                                     |
|   | 104                                       | General Aviation Fund                 | 252333                                  | Facility Improvements                | 139,000.00                       | 218,041.82 | 79,041.82                                      |
| Public Services<br>Traffic & Road<br>252        | 306                                       | Municipal Motor Vehicle License Tax   | 252533                                  | Brine Equipment                      | 0.00                             | 500,000.00 | 500,000.00                                     |
| Stormwater<br>Management<br>311                 | 107                                       | Stormwater Management                 | 254101                                  | Stormwater Fleet and Equipment       | 200,000.00                       | 257,770.45 | 57,770.45                                      |

**November 6, 2024**

**To:** Mayor and Members of City Council

202402344

**From:** Sheryl M.M. Long, City Manager

**Subject: Ordinance – Modifying CMC 503-52 and 506-66**

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Attached is an Ordinance captioned:

**MODIFYING** Chapter 503, “Vehicular Construction and Equipment,” of the Cincinnati Municipal Code (“CMC”) by **AMENDING** Section 503-52, “Unauthorized License Plates,” to align the CMC with R.C. 4503.21, which the General Assembly amended to remove a requirement that motor vehicles display front license plates; and **MODIFYING** Chapter 506, “Operation and Right of Way,” of the CMC by **AMENDING** Section 506-66, “Vehicle Restrictions—Street Usage,” to reflect the removal of the entrance ramp to northbound Interstate 75 from Central Parkway.

Cc: Teresa A. Theetge, Chief of Police

Attachment

**MODIFYING** Chapter 503, “Vehicular Construction and Equipment,” of the Cincinnati Municipal Code (“CMC”) by **AMENDING** Section 503-52, “Unauthorized License Plates,” to align the CMC with R.C. 4503.21, which the General Assembly amended to remove a requirement that motor vehicles display front license plates; and **MODIFYING** Chapter 506, “Operation and Right of Way,” of the CMC by **AMENDING** Section 506-66, “Vehicle Restrictions—Street Usage,” to reflect the removal of the entrance ramp to northbound Interstate 75 from Central Parkway.

WHEREAS, the General Assembly removed a requirement that motor vehicles display a front license plate by amending R.C. Section 4503.21, effective July 1, 2020; and

WHEREAS, Section 503-52, “Unauthorized License Plates,” of the Cincinnati Municipal Code (“CMC”) requires the display of front license plates on motor vehicles; and

WHEREAS, there is a need to amend the CMC to align its requirements with R.C. 4503.21; and

WHEREAS, Section 506-66, “Vehicle Restrictions—Street Usage,” of the CMC prohibits the operation of heavy vehicles on certain streets in the City, including a portion of Central Parkway that is defined by reference to the previous entrance to northbound Interstate 75 from Central Parkway; and

WHEREAS, that entrance ramp no longer exists, requiring amendment of the CMC to reflect this fact and reestablish the portion of Central Parkway where heavy vehicles are restricted; now, therefore,

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

Section 1. That Section 503-52, “Unauthorized License Plates,” of Chapter 503, “Vehicular Construction and Equipment,” of the Cincinnati Municipal Code (“CMC”) is amended as follows:

No person who is the operator of any vehicle upon which license plates are required to be displayed by law shall fail to display on the ~~front and~~ rear of such motor vehicle the distinctive number and registration mark, including any required validation sticker, required by law.

No person shall operate upon the streets of the city any vehicle upon which are displayed any license numbers for any period of time which has expired or any

{00408638-3}

license plates issued in another state for which the period of reciprocal agreement with the state of issue has expired.

No person shall operate upon the streets of the city any vehicle upon which are displayed any license numbers not legally registered and issued for such vehicle, or upon which are displayed any license numbers that were issued on an application for registration that contained any false statement by the applicant.

Section 2. That Section 506-66, “Vehicle Restrictions—Street Usage,” of Chapter 506,

“Operation and Right of Way,” of the CMC is amended as follows:

It shall be unlawful to operate any vehicle or combination of any vehicle and trailer which contains more than two axles and four wheels, and whose gross vehicle weight exceeds 7500 pounds on the following streets:

- (a) Central Parkway from Plum Street to Ludlow Avenue northbound; ~~Central Parkway from the northbound interstate 75 on-ramp to Plum Street and~~ southbound; Victory Parkway; Westwood Northern Boulevard; Columbia Parkway from Fifth and Pike Streets to Delta Avenue; Columbia Parkway from Stanley Avenue to Beechmont Avenue; West Seymour Avenue from Dillard Avenue to Vine Street. These highways may at all times be used by motor vehicles of the United States of America carrying U.S. Mail and may be used by other vehicles for the purpose of delivering goods or merchandise to or receiving same from premises located ~~along side~~alongside said highways and not otherwise accessible. Such other vehicles so using said highways shall enter and leave the same at the intersecting street nearest the loading or unloading point.
- (b) West Seymour Avenue from 200 feet west of Este Avenue to Vine Street. This highway may at all times be used by motor vehicles of the United States of America carrying U.S. Mail and may be used by other vehicles for the purpose of delivering goods or merchandise to or receiving same from premises located ~~along side~~alongside said highway.

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.

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

Passed: \_\_\_\_\_, 2024

{00408638-3} \_\_\_\_\_  
New language is underscored. Deleted language is struck through.

Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

{00408638-3} \_\_\_\_\_  
New language is underscored. Deleted language is struck through.



Date: October 30, 2024

To: Mayor and Members of City Council  
From: Sheryl M. M. Long, City Manager  
Subject: Ordinance – Permit Requirements for Private Streets and Drives

---

Attached is an emergency ordinance captioned as follows:

MODIFYING Chapter 721, “Streets and Sidewalks, Establishment and Maintenance,” of the Cincinnati Municipal Code by AMENDING Sections 721-1-D, “Department,” 721-1-D1, “Director,” 721-23, “Undedicated Streets, Improvements Forbidden,” 721-47, “Undedicated Streets, Construction Under Public Supervision,” 721-49, “Fund for Inspection of Streets and Sewers Privately Constructed,” 721-51, “Undedicated Streets; Review of Engineering Details for Supervised Construction,” 721-53, “Rules and Schedules of Prices,” and 721-55, “Fund for Reviewing Engineering Details for Construction of Undedicated Streets,” to establish permit requirements for the construction, maintenance, repair, and replacement of private streets and drives in the City of Cincinnati.

The City of Cincinnati administration is seeking to modify the Cincinnati Municipal Code (CMC) Chapter 721, “Streets and Sidewalks, Establishment and Maintenance” to establish permit requirements for the construction, maintenance, repair, and replacement of private streets and drives in the City of Cincinnati.

Private streets and driveways are an option for property owners when developing property to provide access to buildings and structures. Over time, due to substandard construction and neglect by property owners, managers, and tenants, private streets and driveways may deteriorate, resulting in substandard or hazardous conditions that adversely affect the ability of the police, fire, and public services departments from accessing buildings adjacent to private streets and driveways. The inability of City departments to use and access properties and buildings adjacent to private streets and driveways creates a risk to the health and safety of citizens of Cincinnati by limiting response times and prohibiting the collection of trash and refuse. As a result, the City risks spending public dollars to remedy issues with private streets and driveways which are in disrepair and cause damage to City vehicles. Requiring public supervision of the construction and maintenance of private streets will ensure compliance with minimum standards, prevent decay, and ensure that persons who live along private streets are provided access to police, fire, emergency medical, and public services.

The Administration recommends passage of the attached ordinance.

cc: John S. Brazina, Director, Transportation and Engineering

**MODIFYING** Chapter 721, “Streets and Sidewalks, Establishment and Maintenance,” of the Cincinnati Municipal Code by **AMENDING** Sections 721-1-D, “Department,” 721-1-D1, “Director,” 721-23, “Undedicated Streets, Improvements Forbidden,” 721-47, “Undedicated Streets, Construction Under Public Supervision,” 721-49, “Fund for Inspection of Streets and Sewers Privately Constructed,” 721-51, “Undedicated Streets; Review of Engineering Details for Supervised Construction,” 721-53, “Rules and Schedules of Prices,” and 721-55, “Fund for Reviewing Engineering Details for Construction of Undedicated Streets,” to establish permit requirements for the construction, maintenance, repair, and replacement of private streets and drives in the City of Cincinnati.

WHEREAS, private streets and driveways are an option for property owners when developing property to provide access to buildings and structures; and

WHEREAS, over time, due to substandard construction and neglect by property owners, managers, and tenants, private streets and driveways may deteriorate, resulting in substandard or hazardous conditions that adversely affect the ability of the police, fire, and public services departments from accessing buildings adjacent to private streets and driveways; and

WHEREAS, the inability of City departments to use and access properties and buildings adjacent to private streets and driveways creates a risk to the health and safety of citizens of Cincinnati by limiting response times and prohibiting the collection of trash and refuse; and

WHEREAS, the City risks spending public dollars to remedy issues with private streets and driveways which are in disrepair and cause damage to City vehicles; and

WHEREAS, requiring public supervision of the construction and maintenance of private streets will ensure compliance with minimum standards, prevent decay, and ensure that persons who live along private streets are provided access to police, fire, emergency medical, and public services; and

WHEREAS, Council finds that the foregoing standards are in the interests of the public health, safety, morals, and general welfare; now, therefore,

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

Section 1. That Sections 721-1-D, “Department,” 721-1-D1, “Director,” 721-23, “Undedicated Streets, Improvements Forbidden,” 721-47, “Undedicated Streets, Construction Under Public Supervision,” 721-49, “Fund for Inspection of Streets and Sewers Privately Constructed,” 721-51, “Undedicated Streets; Review of Engineering Details for Supervised

Construction,” 721-53, “Rules and Schedules of Prices,” and 721-55, “Fund for Reviewing Engineering Details for Construction of Undedicated Streets,” of the Cincinnati Municipal Code are hereby amended to read as follows:

**Sec. 721-1-D. - Department.**

“Department” shall mean the department of transportation and engineering. ~~public works.~~

**Sec. 721-1-D1. - Director.**

“Director” shall mean the director of transportation and engineering. ~~public works.~~

**Sec. 721-23. - Undedicated Streets, Improvements Forbidden.**

No department or division of the city, nor any officer or employee, shall grade, pave, curb, repair, clean or light any street, or lay any water main, sewer or connection for a water main or sewer or other service connection in any street, or authorize such water main, sewer or connection to be laid therein, or authorize or make any other improvement therein, unless:

- (a) Such street is an established street, duly accepted or opened as a public street or way, or having otherwise received the legal status of a public street or way prior to January 1, 1927; or
- (b) Such street corresponds in location and extent with a street shown on a recorded plat approved by the city planning commission; or
- (c) The location and extent of such street has received the approval of the city planning commission, or, in case of disapproval by the city planning commission, has been approved by a two-thirds vote of council in accordance with the charter.

Notwithstanding the foregoing, the city manager or the city manager’s designee may expend funds to repair undedicated streets that are so unsafe, poorly maintained, or otherwise hazardous that they present a serious and substantial threat to city vehicles or the delivery of medical, fire, police, or sanitation services that are necessary in the interests of public health, safety, and general welfare. For purposes of this section, an undedicated street includes ways which are privately owned and set apart for use by motor vehicle traffic.

**Sec. 721-47. - Undedicated Streets, Construction Under Public Supervision.**

Whenever the an owner of private property ~~any undedicated street, which has been tentatively approved by the city planning commission for acceptance by the city,~~ (i) desires to construct or improve the an undedicated street at the owner’s expense under public inspection and supervision, by paving, setting curbs and gutters, laying sidewalks, sewerage, or otherwise making street improvements ~~improving the street;~~ or (ii) desires to construct a sewer through private property to connect with a public sewer, then the owner shall do so under public

inspection and supervision by constructing or improving the undedicated street to public street standards, or sewer to public sewer standards. †The owner shall (1) deposit the estimated cost and fees of inspection and supervision, and (2) submit the plans and specifications under which the work is to be executed, and (3) shall secure a permit from the city manager-a permit, or a permit from the Director of the Metropolitan Sewer District of Greater Cincinnati if the improvement involves a sewer connection, which permits shall set forth the conditions and modifications of such plans and specifications under which such inspection and supervision will be given. The owner shall maintain an undedicated street to public street standards. The city manager may inspect any undedicated streets and if the city manager finds such streets in disrepair or are a hazard to city vehicles and services, the city manager may issue orders for the owner to repair such streets. If the owner fails to repair the undedicated street, the city manager may, in accordance with Section 721-23, repair any undedicated street and invoice and assess the owner for the repairs.

For purposes of this section, an undedicated street includes ways which are privately owned and set apart for use by motor vehicle traffic.

#### **Sec. 721-49. - Fund for Inspection of Streets and Sewers Privately Constructed.**

All moneys received as deposit or payment under the provisions of Section 721-47 shall be paid to the city treasurer and credited to a the general fund. to be known as the “fund for inspection of streets and sewers privately constructed.” The department shall have the right to draw vouchers from time to time against the fund for the cost of inspection and supervision furnished in accordance with said Section 721-47. The department shall also, on demand, prepare vouchers in favor of the depositors for balances due them after the charges of the department for its services have been paid.

#### **Sec. 721-51. - Undedicated Streets; Review of Engineering Details for Supervised Construction.**

The owner of an undedicated street who desires to improve the street in accordance with the provisions of Section 721-47, shall submit to the city engineer the plans for the proposed improvement, as prepared by a registered engineer duly licensed by the state of Ohio, and the city engineer shall review the engineering details of the plans, in accordance with the applicable city standards for public streets. provisions of Section 721-34.

#### **721-53. - Rules and Schedules of Prices.**

The ~~city engineer~~ director shall, with the approval of the city manager, prepare a complete set of rules, regulations and procedures applicable to the designing and construction of undedicated streets by private persons under city supervision in accordance with Section 721-47. Such rules and regulations shall contain a schedule of prices chargeable for the services of the ~~department division~~, such prices to be based on the nature of the services rendered and ~~on~~ the time required for performance. The services of the ~~division~~ department may include office and field work. With the approval of the city manager, the rules, regulations, and procedure may be changed from time to time, and the schedule of prices revised, whenever such changes and revision are reasonably required in the interests of the city.

**Sec. 721-55. - Fund for Reviewing Engineering Details for Construction of Undedicated Streets.**

All moneys received as deposit or payment under the provisions of Sections 721-51 and 721-53 shall be paid to the city treasurer and credited to the general fund, ~~a fund to be known as the "fund for reviewing engineering details of undedicated streets."~~ The ~~division of engineering~~ department shall have the right to draw vouchers from time to time against the fund for the cost of reviewing engineering details in accordance with Sections 721-51 and 721-53.

The ~~department~~ division of engineering shall also, on demand, prepare vouchers in favor of depositors for balances due them after the charges of the ~~department~~ division of engineering for its services have been paid.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

Date: October 30, 2024

To: Mayor and Members of City Council

202402286

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance – Updating the Cincinnati Municipal Code for Complete Streets

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Attached is an emergency ordinance captioned as follows:

MODIFYING Chapter 507, “One-Way Streets,” of the Cincinnati Municipal Code by ORDAINING new Section 507-4, “Contra-Flow and Limited Access Lanes,” and by AMENDING Section 507-1, “One-Way Streets and Alleys,” to allow for the City Manager to designate lanes on two-way streets as limited to specific vehicles so as to provide for Complete Streets in the City of Cincinnati.

As part of Complete Streets, there are instances when DOTE will want to add contra-flow lanes for non-motorized or transit vehicles to existing one-way streets or convert two-way streets to one-way for motor vehicle traffic while maintaining two-way for non-motorized or transit vehicles. This update to the Municipal Code will clarify the legality of installing contra-flow lanes.

An emergency clause is needed as various contra-flow lanes have already been installed and this will clarify the legality of those streets.

The Administration recommends passage of the attached emergency ordinance.

cc: John S. Brazina, Director, Transportation and Engineering

## EMERGENCY

JRS

- 2024

**MODIFYING** Chapter 507, “One-Way Streets,” of the Cincinnati Municipal Code by **ORDAINING** new Section 507-4, “Contra-Flow and Limited Access Lanes,” and by **AMENDING** Section 507-1, “One-Way Streets and Alleys,” to allow for the City Manager to designate lanes on two-way streets as limited to specific vehicles so as to provide for Complete Streets in the City of Cincinnati.

WHEREAS, City Council passed Ordinance No. 363-2022 thereby establishing a Complete Streets policy for the City of Cincinnati; and

WHEREAS, applying Complete Streets principles to the design, construction, operation, repair, and replacement of new and existing roadways can enhance multimodal access for users of various forms of transportation; and

WHEREAS, enhancing multimodal transportation access is essential to connecting Cincinnati’s neighborhoods on an equitable basis by ensuring those neighborhoods with the greatest need for alternative forms of transportation are served; and

WHEREAS, the establishment of a Complete Street complements the City’s “Vision Zero” program, which aims to eliminate all traffic-related deaths and severe injuries, and is in accordance with the priority action area to “[c]ontinue to invest in Complete Streets to improve connectivity between neighborhoods” as described on page 119 of the Green Cincinnati Plan (2023); and

WHEREAS, the Cincinnati Municipal Code only contemplates one-way or two-way streets for all vehicles and users of the City’s right-of-way; and

WHEREAS, Complete Streets encompasses additional traffic patterns, including contra-flow lanes, limited access lanes, and other creative transportation designs, which the City Administration is limited by under the current Cincinnati Municipal Code; and

WHEREAS, the City Planning Commission, having the authority to approve the change in use of streets, shall have oversight of the designation of contra-flow lanes, limited access lanes, and other configurations of the flow of traffic for lane designation; and

WHEREAS, Council considers the conversion of the portion of City streets to allow for creative traffic slow situations to be in the best interests of the City and the public’s health, safety, morals, and general welfare; now, therefore,

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

Section 1. That new Section 507-4, “Contra-Flow and Limited Access Lanes,” of the Cincinnati Municipal Code is hereby ordained to read as follows:

**Sec. 507-4. Contra-Flow and Limited Access Lanes**

The city manager may determine and designate streets, parts of streets, or specific lanes thereon upon which general public motor vehicular traffic shall proceed in one (1) direction only, and bicycle traffic, public transit traffic, or other traffic other than general public motor vehicles may flow counter to the one-way direction. Additionally, the city manager may erect signs and road striping designating lanes to be used by different types of traffic moving in a particular direction, regardless of the center line of the roadway. The city manager shall place and maintain appropriate markings, signs, barriers, or other devices to give notice thereof.

Section 2. That existing Section 507-1, “One-Way Streets and Alleys,” of the Cincinnati Municipal Code is hereby amended to read as follows:

**Sec. 507-1. - One-Way Streets and Alleys.**

Except as otherwise provided in this section and the sections hereunder, all streets and alleys having a roadway width of 16 feet or more shall be two-way streets. Except as otherwise provided in Sections 507-3 and 507-4, all streets and alleys having a roadway width of less than 16 feet whose general direction is east and west shall be one-way west, and all such streets and alleys whose general direction is north and south shall be one-way north. All one-way roadways 16 feet or more in width shall be designated by suitable direction signs at each intersection. One-way streets and alleys less than 16 feet in width shall be provided with direction signs where their direction varies from the general direction for one-way streets and alleys. The streets and alleys specified in this chapter shall be one-way streets in the direction indicated.

No person shall operate a vehicle on a one-way street or alley except in the direction indicated therefor.

Section 3. That the proper City officials are hereby authorized to take all necessary and proper actions to carry out the provisions and intent of this ordinance, including the fabrication and installation of street signage in accordance with the Department of Transportation and Engineering’s policies and procedures.

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 commence with the process to establish contra-flow and limited access



lanes in the City so that the residents of Cincinnati can receive the benefit of Complete Streets at the earliest possible time.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Additions indicated by underline; Deletions indicated by strikethrough.