

City of Cincinnati

801 Plum Street Cincinnati, Ohio 45202

CALENDAR

Cincinnati City Council

Thursday, November 13, 2025

2:00 PM

Council Chambers, Room 300

ROLL CALL

PRAYER AND PLEDGE OF ALLEGIANCE

FILING OF THE JOURNAL

MS. KEARNEY

1. 202501988

ORDINANCE, submitted by Vice Mayor Kearney, from Emily Smart Woerner, City Solicitor, **AMENDING** Ordinance No. 175-2025, which established Cincinnati's Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Intersex, Asexual, and other sexual and gender identities (LGBTQIA+) Commission, to change various provisions related to the composition of the Commission and the length of the appointment terms for Commission members.

Recommendation HEALTHY NEIGHBORHOODS COMMITTEE

Sponsors: Kearney

MR. JEFFREYS

MR. CRAMERDING

2. 202502009

MOTION, submitted by Councilmembers Jeffreys and Cramerding, **WE MOVE** that the Administration establish a "Lift Assistance Fee" for non-emergency lift runs conducted by the Cincinnati Fire Department considering a rate of \$800 to \$1,000 per lift run, consistent with cost-recovery estimates of firefighter time, vehicle operation, and readiness impact - comparable to other cities. (BALANCE ON FILE IN THE CLERK'S OFFICE) (STATEMENT ATTACHED)

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: Jeffreys and Cramerding

CITY MANAGER

3. <u>2025</u>01945

REPORT, dated 11/13/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for ATFV Italian LLC, 5380 Medpace Way. (#10007360-3, New, D5J) [Objections: None]

Recommendation FILE

Sponsors: City Manager

4. <u>202501946</u> **REPORT**, dated 11/13/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for SUZ ATH, 5392 Medpace Way. (#10008166-2, New, D5J D6) [Objections: None]

Recommendation FILE

Sponsors: City Manager

5. <u>202501947</u> **REPORT**, dated 11/13/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for Social Coffee & Wine LLC, 1833 Vine Street.

(#10006666-1, TRFO, D5 D6) [Objections: Yes]

Recommendation FILE

Sponsors: City Manager

6. <u>202501956</u> **REPORT,** dated 11/13/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Tandem Hospitality Group, LLC, 21c Cincinnati, 609

Walnut Street. (#10009053-1, New, D5A) [OBJECTIONS: Yes]

Recommendation FILE

Sponsors: City Manager

7. 202501965 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AMENDING** Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, to reconcile a difference between Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, and the project grant agreement for the scheduled payment of funds awarded to the Western Hills Viaduct project; **AUTHORIZING** the transfer and appropriation of up to \$29,000,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants" to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the

Western Hills Viaduct.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

8. 202501966 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached

then and now certificate from the Director of Finance.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

9. 202501967 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the payment of \$10,500 to Matlock Electric Company Inc. from operating budget account nos. 101x303x3030x7256 and 101x303x3030x7399 for materials and services to refurbish an Ohio River

pump station motor from April 10, 2025 to July 15, 2025, pursuant to the then and now certificate from the Director of Finance.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

10. 202501968 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the payment of \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no.

201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025, pursuant to the attached then and now certificate from the Director of

Finance.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

11. 202501969 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the payment of \$1,201.84 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9100x7239 to Key Blue Prints, Inc. for printing and production services provided to the City between July 1, 2025 and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

12. <u>202501970</u> **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the City Manager to execute and implement the labor management agreement between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250, the updated terms of which are reflected in the attached summary.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

13. 202501971 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **ESTABLISHING** new capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971," to provide resources for the acquisition of rights-of-way for a 4.5-mile-long bike and pedestrian improvement project connecting Sawyer Point in the west and Carrel Street in the east, following the northern railroad track; **AUTHORIZING** the City Manager to apply for, accept, and appropriate an Ohio Department of Transportation ("ODOT") Pedestrian & Bicycle Special Solicitation grant of up to \$5,000,000 awarded through the ODOT Pedestrian & Bicycle Special Solicitation Grant Program to newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971"; **AUTHORIZING** the Director of Finance to deposit grant resources into newly established capital improvement program

project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID

122971"; and **AUTHORIZING** the City Manager to do all things necessary and proper, including executing necessary agreements, to cooperate with the Director of ODOT to complete this project.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

14. 202501972

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, **AUTHORIZING** the transfer and return to source of \$949,000 from capital improvement program project account no. 980x164x251600, "Economic Development Initiatives - GF," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$674,000 from the unappropriated surplus of General Fund 050 to the Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 to provide resources for the Neighborhoods in Focus Initiative; AUTHORIZING the transfer and appropriation of \$275,000 from the unappropriated surplus of General Fund 050 to the Department of Buildings and Inspections General Fund non-personnel operating budget account no. 050x211x7200 to provide resources for the Neighborhoods in Focus Initiative; and DECLARING that providing operating support for the Neighborhoods in Focus Initiative serves a public purpose because the program will foster local improvements and investment and increase neighborhood vitality.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

15. 202501973

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, **AUTHORIZING** a payment of \$3,097.23 to the Hamilton County Engineer's Office Maintenance Department from Greater Cincinnati Water Works Water Works Fund operating budget account no. 101x304x4040x7299 as a moral obligation for outstanding charges related to snow and ice removal and salt application on Mason Montgomery Road at Seven Gables Road from January 27, 2025, to February 1, 2025.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

16. 202501974

ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, **AUTHORIZING** the City Manager to accept in-kind donations and contributions of plants, lanterns, and sponsorships from the Cincinnati Parks Foundation, valued at approximately \$32,225.82, to benefit various City parks.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

17. 202501982

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, **AUTHORIZING** the City Manager to execute a Funding Agreement with Pleasant Ridge Development Corporation to facilitate acquisition of real property located in the Pleasant Ridge neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of \$425,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant

Ridge TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 523x164x7400 to provide resources for the acquisition of real property; AUTHORIZING the transfer and appropriation of \$25,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant Ridge TIF District) to the Department of Community and Economic Development personnel operating budget account no. 523x164x7100 to provide staffing resources in support of the acquisition of real property in the Pleasant Ridge neighborhood of Cincinnati; and further **DECLARING** expenditures from such project account related to the acquisition of real property to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 23 - Pleasant Ridge Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43. (Subject to the Temporary Prohibition List https://www.cincinnati-oh.gov/law/ethics/city-business). https://www.cincinnati-oh.gov/law/ethics/city-business%3e).>

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

18. <u>202501989</u>

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, AUTHORIZING the City Manager to execute a Funding Agreement with Clifton Heights Community Urban Redevelopment Corporation to facilitate acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$330,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund non-personnel operating budget account no. 487x164x7400 to provide resources for the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$30,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund personnel operating budget account no. 487x164x7100 to provide staffing resources in support of the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; and further DECLARING expenditures from such project account related to the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 8-Clifton Heights-University Heights-Fairview (CUF) District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43 (Subject to the Temporary Prohibition List https://www.cincinnati-oh.gov/law/ethics/city-business). https://www.cincinnati-oh.gov/law/ethics/city-business%3e).>

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

19. 202501991

ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 11/13/2025, **RENAMING** Mercy Health Place in the Bond Hill neighborhood to "Patricia McCollum Way."

Recommendation EQUITABLE GROWTH & HOUSING COMMITTEE

Sponsors: City Manager

20. 202501992 **REAPPOINTMENT** submitted by Sheryl M.M. Long, City Manager, on

11/13/2025, recommending the reappointment of Allison McKenzie to the Historic Conservation Board for a term of three years from November 13, 2025. This appointment is submitted to the City Council for its approval.

(Female/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

21. 202501993 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 11/13/2025, **AUTHORIZING** the City Manager to execute a Funding Agreement with the Port of Greater Cincinnati Development Authority, to facilitate acquisition of real property located in the West End neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of \$4,000,000 from the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491 to the City Manager's Office non-personnel operating budget account no. 491x101x7400 to provide resources for the acquisition of real property located at 1141 Central Avenue; and **DECLARING** that expenditures from the City Manager's Office non-personnel operating budget account no. 491x101x7400 for the acquisition of real property located at 1141 Central Avenue are for a public purpose and constitute an eligible "Public Infrastructure Improvement" (as defined in Section 5709.40(A)(8) of the Ohio Revised Code), to be made in

the furtherance of urban redevelopment, in the City of Cincinnati.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

22. <u>202501997</u> **REPORT**, dated 11/13/2025, submitted Sheryl M. M. Long, City Manager,

regarding city-owned or city-maintained cemeteries. (Reference Document #

202500444)

Recommendation CLIMATE, ENVIRONMENT & INFRASTRUCTURE COMMITTEE

Sponsors: City Manager

23. 202501998 REPORT, dated 11/13/2025, submitted Sheryl M. M. Long, City Manager,

regarding capital arts grant program. (Reference Document # 202501623)

Recommendation EQUITABLE GROWTH & HOUSING COMMITTEE

Sponsors: City Manager

24. 202501999 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of Josh Tolchinski to the Board of Building Appeals for a term of five years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Male/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

25. 202502000 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of Kyle Jenkins to the Board of Building Appeals for a term of five years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Male/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

26. 202502001 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of Jamie Accurso to the Board of Building Appeals for a term of five years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Female/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

27. <u>202502002</u> **APPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the appointment of John Wulsin to the Historic Conservation Board for a term of three years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Male/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

28. 202502003 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of John Yung to the Historic Conservation Board for a term of three years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Male/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

29. 202502004 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of Pamela Smith-Dobbins to the Historic Conservation Board for a term of three years from November 13, 2025. This appointment is submitted to the City Council for its approval.

(Female/Black)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

30. 202502005 **REAPPOINTMENT** submitted by Sheryl M. M. Long, City Manager, on

11/13/2025, recommending the reappointment of Jonathan Bennie to the Zoning Board of Appeals for a term of three years from November 13, 2025. This appointment is submitted to the City Council for its approval. (Male/White)

Recommendation HOLD ONE WEEK PURSUANT TO THE RULES OF COUNCIL

Sponsors: City Manager

BUDGET AND FINANCE COMMITTEE

31. 202501922 **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 10/29/2025,

ESTABLISHING new capital improvement program project account no.

980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756," to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court Street and ending at Martin Luther King Jr. Boulevard, including but

not limited to intersection and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike lanes;

AUTHORIZING the City Manager to apply for, accept, and appropriate grant resources of up to \$8,800,000 for a Surface Transportation Block Grant (ALN 20.205) awarded by the Ohio-Kentucky-Indiana Regional Council of Governments to the newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; **AUTHORIZING** the Director of Finance to deposit the grant resources into newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; and **AUTHORIZING** the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

Recommendation PASS

Sponsors: City Manager

32. 202501958

ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 11/5/2025, **ESTABLISHING** new capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850", to provide resources for a 2.4 mile bicycle and pedestrian improvement project known as the Lick Run Connector that will begin at the intersection of White Street and Queen City Avenue in the east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting to Dunham Recreation Complex; AUTHORIZING the City Manager to apply for, accept, and appropriate an Ohio-Kentucky-Indiana Regional Council of Governments Regional Council of Governments Surface Transportation Block Grant (ALN 20.205) of up to \$8,800,000 to the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; AUTHORIZING the Director of Finance to deposit the grant resources into the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; and **AUTHORIZING** the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

Recommendation PASS

Sponsors: City Manager

33. 202501959

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/5/2025, **AUTHORIZING** the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources to support the Cincinnati Recreation Commission's 2025 Toy Drive and related holiday season programming; and **AUTHORIZING** the Director of Finance to deposit monetary donations into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

34. 202501923

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/29/2025, **AUTHORIZING** the City Manager to accept and appropriate proceeds of \$3,238,784.59 from the FY 2026 sale of renewable energy certificates ("RECs") as follows: \$647,756.92 to General Fund 050, \$1,198,350.30 to Metropolitan Sewer District of Greater Cincinnati Fund 701,

and \$1,392,677.37 to Water Works Fund 101; **AUTHORIZING** the Director of Finance to deposit the REC proceeds as follows: \$647,756.92 into General Fund revenue account no. 050x8962, \$1,198,350.30 into Metropolitan Sewer District of Greater Cincinnati Fund revenue account no. 701x8962, and \$1,392,677.37 into Water Works Fund revenue account no. 101x8962; and **AUTHORIZING** the transfer of \$647,756.92 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Revolving Energy Loan Fund 883 so that the resources may be reinvested into other City energy projects.

Recommendation PASS EMERGENCY

Sponsors: City Manager

35. <u>202501921</u>

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/29/2025, **ESTABLISHING** new capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements," to provide resources for safety improvements at City-owned parking garages and lots; **AUTHORIZING** the transfer and return to source of \$400,000 from the Parking System Facilities Fund balance sheet reserve account no. 102x3443, "Reserve for Parking Structural Maintenance & Repair," to the unappropriated surplus of Parking System Facilities Fund 102; and **AUTHORIZING** the transfer and appropriation of \$400,000 from the unappropriated surplus of Parking System Facilities Fund 102 to the newly established capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements."

Recommendation PASS EMERGENCY

Sponsors: City Manager

36. 202501924

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/29/2025, **DECLARING** that the City's expenditures from Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 for Main Street Small Business Support Programming serve a public purpose because the small business operating support will foster local improvements and investments and increase neighborhood vitality in Over-the-Rhine.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

37. 202501926 C

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/29/2025, **AUTHORIZING** the City Manager to execute a Water Service Agreement between the City of Cincinnati and the City of Fairfield, Ohio, for the continued sale of standby water to the City of Fairfield.

Recommendation PASS EMERGENCY

Sponsors: City Manager

38. 202501927 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 10/29/2025, **AUTHORIZING** the City Manager to execute the Seventh Amendment to the Butler County Water Area Contract to extend the term of the current agreement whereby the City of Cincinnati, through its Greater Cincinnati Water Works, provides surplus water to Butler County for wholesale

and retail use.

Recommendation PASS EMERGENCY

Sponsors: City Manager

39. 202501981 **MOTION**, submitted by Councilmember Cramerding, **WE MOVE** that the

administration prepare a report within 30 days covering the city's option for energy aggregation through shared electricity procurement. The report should cover the city's current work regarding energy aggregation and how possible partnerships with groups such as SOPEC would affect customers' electricity

bills.

Recommendation ADOPT

Sponsors: Cramerding

40. 202501957 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 11/5/2025, **AUTHORIZING** the City Manager to execute and implement the labor management agreement between the City and Teamsters Local 100, the

updated terms of which are reflected in the attached summary.

Recommendation PASS EMERGENCY

Sponsors: City Manager

41. 202501990 RESOLUTION (LEGISLATIVE) (EMERGENCY) submitted by Sheryl M. M.

Long, City Manager, on 11/10/2025, **AMENDING** Resolution No. 61-2025, which determined the petition for the Convention District Community Authority complied with the Ohio Revised Code and fixed the time and place for a hearing to reschedule the hearing for December 1, 2025 so as to better align

with Council's calendar.

Recommendation PASS EMERGENCY

Sponsors: City Manager

SUPPLEMENTAL ITEMS

PUBLIC SAFETY & GOVERNANCE COMMITTEE

42. 202501961 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 11/5/2025, **MODIFYING** the provisions of Chapter 911, "Miscellaneous

Misdemeanors," of the Cincinnati Municipal Code by **AMENDING** Section 911-28, "Special Extended Curfew District for Minors," to create a new special extended curfew district in the Short Vine area of the Corryville neighborhood to better address juvenile crime and support juvenile safety in Cincinnati.

Recommendation PASS EMERGENCY

Sponsors: City Manager

ANNOUNCEMENTS

Adjournment

City of Cincinnati



- 2025

An Ordinance No.

AMENDING Ordinance No. 175-2025, which established Cincinnati's Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Intersex, Asexual, and other sexual and gender identities (LGBTQIA+) Commission, to change various provisions related to the composition of the Commission and the length of the appointment terms for Commission members.

WHEREAS, on June 11, 2025, Council passed Ordinance No. 175-2025, which established Cincinnati's Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Intersex, Asexual, and other sexual and gender identities ("LGBTQIA+") Commission, to advise and make recommendations to the Mayor, Council, and the Administration on all issues of concern for LGBTQIA+ individuals within Cincinnati; and

WHEREAS, after additional engagement with members of Cincinnati's LGBTQIA+ community, there is a need to amend Ordinance No. 175-2025 to change the composition of the Commission and the length of the appointment terms for Commission members; now, therefore,

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

Section 1. That Sections 2 and 3 of Ordinance No. 175-2025 are amended as follows:

Section 2. That the LGBTQIA+ Commission shall consist of eleven thirteen members. Of initial appointments, six members shall be appointed for terms of two years, and the remaining five seven members shall be appointed for terms of one four years. Thereafter all members shall be appointed for terms of two four years. All members shall serve without compensation. Members may serve for no more than two consecutive two four-year terms, excluding members who were appointed for an initial one two-year term and excluding any partial term when a member is appointed to fill a vacancy in an unexpired term. After serving two full consecutive two four-year terms, members are eligible for reelection after a one-year absence from the Commission.

Section 3. The Mayor shall appoint members of the LGBTQIA+ Commission after receiving recommendations from the existing Commission and from the public at-large. The initial members of the Commission shall be recommended by the initial advisory group that proposed the creation of the Commission, with input from stakeholders that support LGBTQIA+ interests. Members shall be appointed by the Mayor, subject to Council approval.

1. The LGBTQIA+ Commission shall consist of eleven thirteen voting members, that must satisfy the following specifications:

- a. One representative from Greater Cincinnati Human Rights Campaign (HRC);
- b. One representative from Cincinnati Pride;
- c. One representative from Caracole;
- d. One representative from Cincinnati Black Pride;
- e. One representative from TreeHouse Cincinnati, Inc.; and
- f. Six at-large members.
- 2. These appointments shall endeavor to mirror a diversity of ethnicity, national origin, race, color, disability, gender, gender ideology sex, sexual orientation, age, and socioeconomic level. The Commission should include members who are broadly reflective of and sensitive to the needs of the LGBTQIA+ community's diverse population and residents of multiple Cincinnati neighborhoods.
- 3. Of the six at large thirteen members appointed to the Commission, at least three nine must be residents of the City.
- 4. The City Manager may appoint a City liaison who is knowledgeable about the procedures and methods of operations of the various City departments to serve as a non-voting member of the LGBTQIA+ Commission and to advise on how best to coordinate the Commission's efforts with the Administration.
- 5. The Commission shall be authorized to adopt rules and procedures to govern how it shall conduct its affairs, provided that the adopted rules and procedures may not conflict with state law or the municipal code. The rules and procedures shall be reviewed by the Commission in conjunction with the City Solicitor's Office from time to time.
- 6. If a position on the Commission is prematurely vacated, that position shall be filled at the earliest possible time through appointment of a person having qualifications for that vacated position and to complete the remainder of the succeeded member's term.
- 7. The Commission shall select its officers. However, the initial Chair of the Commission shall be appointed by the Mayor.
- 8. The Commission may recommend to the Mayor that a Commission member be removed for cause upon a majority vote of seated

members. Cause includes, but is not limited to, a member's absence at two consecutive meetings, or three combined absences from meetings in a one-year period.

Section 3. That all terms of Ordinance No. 175-2025 not amended in this ordinance remain in full force and effect.

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

assed:		_, 2025	
		_	Aftab Pureval, Mayor
ttest:	Clerk	_	
eletions are i	ndicated by strikethrough; ad	ditions are i	ndicated by underline



2025 61948

Date: November 12, 2025

To:

Vice Mayor Jan-Michele Lemon Kearney

From:

Emily Smart Woerner, City Solicitor

Subject:

Ordinance - Updates to LGBTQIA+ Commission Ordinance

Transmitted herewith is an ordinance captioned as follows:

AMENDING Ordinance No. 175-2025, which established Cincinnati's Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Intersex, Asexual, and other sexual and gender identities (LGBTQIA+) Commission, to change various provisions related to the composition of the Commission and the length of the appointment terms for Commission members.

EESW/CNS(dbr) Attachment 4935-2637-2212

City of Cincinnati



801 Plum Street, Suite 348 Cincinnati, Ohio 45202

Phone: (513) 352-3464

Email: mark.jeffreys@cincinnati-oh.gov Web: www.cincinnati-oh.gov

202502009

Mark Jeffreys
Councilmember

Motion: Implementing Lift Assistance Fees

September 29, 2025

WE MOVE that the administration:

- Establish a "Lift Assistance Fee" for non-emergency lift runs conducted by the Cincinnati Fire
 Department considering a rate of \$800 to \$1,000 per lift run, consistent with cost-recovery
 estimates of firefighter time, vehicle operation, and readiness impact comparable to other
 cities.
- That the fee apply to repeat, non-emergency lift assistance runs at nursing homes, assisted-living facilities, and other institutions where trained staff are expected to provide baseline mobility support.
- That City Administration report back to Council within 90 days with a full implementation plan, including: (1) Fee collection process; (2) Anticipated revenue impact; (3) Recommended criteria for exemptions; (4) an ordinance to implement 'lift fees'.

STATEMENT

The Cincinnati Fire Department responds to approximately 1,600 annual "lift assist" calls—calls for service in which firefighters are dispatched solely to assist individuals, often at senior living centers, nursing homes, and other institutions, with being physically lifted from a chair, bed, or floor without providing additional emergency medical treatment. These calls, while important to community safety, divert firefighter time and resources away from higher-acuity emergencies and carry significant costs to the City in personnel time, vehicle wear, and overall operational impact.

Other cities across the United States, including Springfield, MO, Mesa, AZ, Youngstown, OH, and communities in Wisconsin and California, have adopted "lift fees" or similar cost-recovery models to ensure that the financial burden of routine non-emergency lift assists does not fall entirely on taxpayers,

but rather is shared by the facilities and institutions that regularly rely on municipal fire services for these needs. Evidence from these municipalities demonstrates that implementing reasonable lift fees not only offsets costs but also encourages institutions to adopt improved fall-prevention and in-house assistance practices.

Nursing homes, assisted-living facilities, and other institutions increasingly shift the responsibility for routine lift assistance onto municipal fire departments, creating an unfunded subsidy from taxpayers to private operators. The City of Cincinnati should recover costs fairly while maintaining a commitment to serve residents in genuine emergencies.

The purpose of this motion is to ensure that the City of Cincinnati equitably allocates the costs of non-emergency lift assistance. While the Fire Department will always respond to emergencies, routine reliance by institutions on taxpayer-funded emergency services for non-emergent lift assistance is neither financially sustainable nor equitable. By adopting a lift fee policy similar to other municipalities, Cincinnati can recover up to \$1.28 million—\$1.6 million annually, reduce strain on fire crews, and incentivize facilities to invest in appropriate staffing and fall-prevention measures.

LEFF CEAMERDING

Councilmember Mark Jeffreys



Date: October 29, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501945

Subject: Liquor License - NEW

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10007360-3

PERMIT TYPE: NEW CLASS: D5J

NAME: ATFV ITALIAN LLC

DBA: NONE LISTED

5380 MEDPACE WAY CINCINNATI OH 45227

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On September 30, 2025, the Madisonville Community Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor
Law Department - Recommendation
□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 14, 2025.



202501945

To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager (~

Subject: Liquor License - NEW

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10007360-3

PERMIT TYPE: CLASS:

NEW D5J

NAME:

ATFV ITALIAN LLC

DBA:

NONE LISTED

5380 MEDPACE WAY CINCINNATI OH 45227

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On September 30, 2025, the Madisonville Community Council was notified and does not object.

Police Department Recommendation

□ Objection

No Objection

David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 14, 2025.



Date:	10/9/2025				
To:	Colonel Teresa A. Theetge, Police Chief				
From:	rom: Police Officer Monique Martin P476, District Two NLU				
Copies to	:				
Subject:	RENEW	AL, TRANSFER O	R ISSL	JANCE OF LIQUOF	RLICENSES
PATROL	BUREAU	J MEMO #: D25-277			
DISTRICT	INVEST	IGATING LIQUOR	PERM	IT PREMISE: Distri	ct Two
PERMIT #	#: 100073	603			
TYPE OF	PERMIT	APPLIED FOR: N	ew		
PERMIT	MAME &	ADDRESS:			
Name	: /	ATFV ITALIAN LLC			
Addre	ss:	5380 Medpace Way Cincinnati Ohio 45227			
ADDLICA	AIR STIA	ME(S): Fabio Viviani			
		/ESTIGATION INFO	DRM AT	IION:	
Office		PO Monique Martin		ion.	A sales and a second
Date:		10/9/2025			
Findin		The property was found to be under construction.			
		JNCIL NOTIFIED:		a strong	Tables 11
	Name 1: Kate Botos		1_	Date: 10/9/2025	Notified by: phone
Phone	: 513-227	-4352	E-ma	ail: president@madiso	onville.com
Name	2:			Date:	Notified by: (select from menu)
Phone	Phone: E-mail:		at can be a few to the state of		
Phone		THE COMMUNITY	E-ma	Date: ail: CIL:	



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501946

Subject: Liquor License - NEW

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10008166-2

PERMIT TYPE: NEW CLASS: D5J D6 NAME: SUZ ATH

DBA: NONE LISTED

5392 MEDPACE WAY CINCINNATI OH 45227

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On September 30, 2025, the Madisonville Community Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 20, 2025.



To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager

Subject: Liquor License - NEW

FINAL RECOMMENDATION REPORT

OBJECTIONS:

None

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10008166-2

PERMIT TYPE:

NEW

CLASS:

D5J D6

NAME:

SUZ ATH

DBA:

NONE LISTED

5392 MEDPACE WAY CINCINNATI OH 45227

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On September 30, 2025, the Madisonville Community Council was notified and does not object.

Police Department Recommendation

Objection

No Objection

David M. Larng, Assistant City Prosecutor

Law Department - Recommendation

Objection

No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 20, 2025.



Date:

10/9/2025

To:

Colonel Teresa A. Theetge, Police Chief

From:

Police Officer Monique Martin P476, District Two NLU

Copies to

Subject:

RENEWAL, TRANSFER OR ISSUANCE OF LIQUOR LICENSES

PATROL BUREAU MEMO #: D25-390

DISTRICT INVESTIGATING LIQUOR PERMIT PREMISE: District Two

PERMIT #: 100081662

TYPE OF PERMIT APPLIED FOR: New

PERMIT NAME & ADDRESS:

Name:

SUZ ATH

Address:

5392 Medpace Way Cincinnati Ohio 45227

APPLICANTS NAME(S): Stephen Ewald

INSPECTION / INVESTIGATION INFORMATION:

Officer:

PO Monique Martin

Date:

10/9/2025

Findings:

The property was found to be under construction.

COMMUNITY COUNCIL NOTIFIED:

Name 1: Kate Botos

Date: 10/9/2025

Notified by: phone

Phone: 513-227-4352

E-mail: president@madisonville.com

Name 2:

Date:

Notified by: (select from menu)

Phone:

E-mail:

DISPOSITION OF THE COMMUNITY COUNCIL:

⊠NO OBJECTIONS

OBJECTION: Attached Letter with Community Council Letterhead



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501947

Subject: Liquor License - TRFO

FINAL RECOMMENDATION REPORT

OBJECTIONS: The Cincinnati Police Department

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10006661-1

PERMIT TYPE: TRFO CLASS: D5 D6

NAME: SOCIAL COFFEE & WINE LLC

DBA: NONE LISTED

1833 VINE ST

CINCINNATI OH 45202

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On October 1, 2025, the Over-the-Rhine Chamber of Commerce was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor
Law Department - Recommendation
□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 14, 2025.



202501947

To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager

Subject: Liquor License - TRFO

FINAL RECOMMENDATION REPORT

OBJECTIONS: The Cincinnati Police Department

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION:

10006661-1

PERMIT TYPE:

TRFO

CLASS:

D5 D6

NAME:

SOCIAL COFFEE & WINE LLC

DBA:

NONE LISTED

1833 VINE ST CINCINNATI OH 45202

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On October 1, 2025, the Over-the-Rhine Chamber of Commerce was notified and does not object.

Police Department Recommendation

✓ Objection

□ No Objection

David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

X Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 14, 2025.



D	0	t	0	•
u	a	L	C	

October 9, 2025

To:

Colonel Teresa A. Theetge, Police Chief

From:

P.O. Carroll A Todd, Neighborhood Liaison Unit

Copies to:

Subject:

RENEWAL, TRANSFER OR ISSUANCE OF LIQUOR LICENSES

PATROL BUREAU MEMO #: 25-393

DISTRICT INVESTIGATING LIQUOR PERMIT PREMISE: District One

PERMIT #: 10006661-1

TYPE OF PERMIT APPLIED FOR: Transfer of Ownership

PERMIT NAME & ADDRESS:

Name:	Social Coffee & Wine LLC	
Address:	1833 Vine Street Cincinnati Ohio 45202	

APPLICANTS NAME(S): Daniel Wright

INSPECTION / INVESTIGATION INFORMATION:

Officer:	P.O. Carroll A Todd	ante different at the country of the country of
Date:	N/A	payth a success of
Findings:	N/A	

COMMUNITY COUNCIL NOTIFIED:

Name 1: Danny Klingler	Date: 10/6/2025	Notified by: email	
Phone:	E-mail: dannyklingler@g	mail.com	
Name 2: Julie	Date: 10/6/2025	Notified by: email	
Phone:	E-mail: Julie@otrchambe	E-mail: Julie@otrchamber.com	

DISPOSITION OF THE COMMUNITY COUNCIL:

MNO OF IECTIONS	MORIECTION: Attached Latter with	Community Council Letterhead
NO OBJECTIONS	OBJECTION: Attached Letter with	Confinding Council Letternead



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501956

Subject: Liquor License - NEW

FINAL RECOMMENDATION REPORT

OBJECTIONS: The Cincinnati Police Department

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 10009053-1

PERMIT TYPE: NEW CLASS: D5A

NAME: TANDEM HOSPITALITY GROUP, LLC

DBA: 21c CINCINNATI

609 WALNUT STREET CINCINNATI OH 45202

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On October 6, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 21, 2025



To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager

Subject: Liquor License - NEW

Date: November 13, 2025

202501956

FINAL RECOMMENDATION REPORT

OBJECTIONS:

The Cincinnati Police Department

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION:

10009053-1

PERMIT TYPE:

NEW D5A

CLASS: NAME:

TANDEM HOSPITALITY GROUP, LLC

DBA:

21c CINCINNATI

609 WALNUT STREET CINCINNATI OH 45202

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On October 6, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

AObjection

☐ No Objection

David M Jaing Assistant City Prosecutor

Law Department - Recommendation

X Objection No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: November 21, 2025



Date: To:

October 21, 2025

Lieutenant Colonel Adam D. Hennie, Interim Police Chief

From:

Sergeant Lisa M. Dotson, Central Business Section

Copies to:

Subject: RENEWAL, TRANSFER OR ISSUANCE OF LIQUOR LICENSES

PATROL BUREAU MEMO #: 25-398

DISTRICT INVESTIGATING LIQUOR PERMIT PREMISE: Central Business Section

PERMIT #: 10009053-1

TYPE OF PERMIT APPLIED FOR: New

PERMIT NAME & ADDRESS:

Name: Tandem Hospitality Group, LLC (DBA 21C Cincinnati) Address: 609 Walnut St., Cincinnati, OH 45202

APPLICANTS NAME(S): Ike Thrash

INSPECTION / INVESTIGATION INFORMATION:

		The state of the s
Officer:	Eve P647	sent de company franches
Date:	10/21/25	
Findings:	Objection	

COMMUNITY COUNCIL NOTIFIED:

Name 1: Sue Byrom	Date: 7/27/2025	Notified by: email		
Phone: 505-660-1849	E-mail: sue.byrom49@	E-mail: sue.byrom49@gmail.com		
Name 2:	Date:	Notified by: (select from menu)		
Phone:	E-mail:			

DISPOSITION OF THE COMMUNITY COUNCIL:

OBJECTION: Attached Letter with Community Council Letterhead NO OBJECTIONS



November 13, 2025

To: Mayor and Members of City Council

202501965

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - DOTE: Western Hills Viaduct Grant

Attached is an Emergency Ordinance captioned:

AMENDING Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, to reconcile a difference between Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, and the project grant agreement for the scheduled payment of funds awarded to the Western Hills Viaduct project; **AUTHORIZING** the transfer and appropriation of up to \$29,000,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants" to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct.

Approval of this Emergency Ordinance authorizes the following:

- 1. The amendment of Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, to reconcile a difference between Ordinance 8-2022, as previously amended by Ordinance No. 118-2024, and the project grant agreement for the scheduled payment of funds awarded to the Western Hills Viaduct project.
- 2. The transfer and appropriation of up to \$29,000,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants" to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," which will provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct.

On January 20, 2022, Council approved Ordinance No. 0008-2022, which established special revenue fund, Fund No. 401, "Transit Infrastructure Fund Grants," and authorized the City Manager to accept and deposit a Southwest Ohio Regional Transit Authority (SORTA) grant of up to \$205,000,000 to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct project. On April 10, 2024, Council approved Ordinance No. 0118-2024, which authorized grant resources of up to \$205,000,000 from the SORTA Transit Infrastructure Fund to be disbursed in the following manner: \$16,400,000 will be deposited into Fund No. 401, "Transit Infrastructure Fund Grants," followed by twelve annual installments of \$14,500,000 and one final payment of \$14,600,000, totaling up to \$188,600,000, will be assigned to the Transportation Improvement District or its Trustee to pay debt service and related costs on bonds issued for the Western Hills Viaduct Project. Two of the anticipated twelve annual installments of \$14,500,000, totaling \$29,000,000, will be deposited into Fund No. 401, "Transit Infrastructure Fund Grants," instead of being assigned to the

Transportation Improvement District or its Trustee to pay debt service and related costs on bonds issued for the Western Hills Viaduct project.

The City Council wishes to appropriate up to \$29,000,000 from the unappropriated surplus of Fund No. 401 to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct.

Providing resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategy to "[p]lan, design and implement a safe and sustainable transportation system" as described on pages 129-137 of Plan Cincinnati (2012).

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director Steve Webb, Finance Director

Attachment



EMERGENCY

JWF

- 2025

AMENDING Ordinance 8-2022, as amended by Ordinance No. 118-2024, to reconcile a difference between Ordinance 8-2022, as amended, and the project grant agreement for the scheduled payment of funds awarded to the Western Hills Viaduct project; and **AUTHORIZING** the transfer and appropriation of up to \$29,000,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants" to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct.

WHEREAS, on January 20, 2022, Council passed Ordinance No. 8-2022, which established special revenue fund, Fund No. 401, "Transit Infrastructure Fund Grants," and authorized the City Manager to accept and deposit a Southwest Ohio Regional Transit Authority ("SORTA") grant of up to \$205,000,000 to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct; and

WHEREAS, on April 10, 2024, Council passed Ordinance No. 118-2024, which amended Ordinance No. 8-2022, to authorize grant resources of up to \$205,000,000 from the SORTA Transit Infrastructure Fund to be disbursed in the following manner: \$16,400,000 to be deposited into Fund No. 401, "Transit Infrastructure Fund Grants," followed by twelve annual installments of \$14,500,000 and one final payment of \$14,600,000, totaling up to \$188,600,000, to be assigned to the Transportation Improvement District or its Trustee to pay debt service and related costs on bonds issued for the Western Hills Viaduct project; and

WHEREAS, two of the anticipated twelve annual installments of \$14,500,000, totaling \$29,000,000, will be deposited into Fund No. 401, "Transit Infrastructure Fund Grants," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct, instead of being assigned to the Transportation Improvement District or its Trustee to pay debt service and related costs on bonds issued; and

WHEREAS, Council wishes to appropriate up to \$29,000,000 from the unappropriated surplus of Fund No. 401 to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct; and

WHEREAS, providing resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategy to "[p]lan, design and implement a safe and sustainable transportation system" as described on pages 129-137 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That Section 7 of Ordinance No. 8-2022, passed by Council on January 20, 2022, and subsequently amended by Ordinance No. 118-2024, passed by Council on April 10, 2024, is amended as follows:

Section 7. That the City Manager is authorized to accept grant resources of up to \$205 million from the SORTA Transit Infrastructure Fund, which will be received in the following manner: \$16,400,000 \$45,400,000 to be deposited into Fund No. 401 "Transit Infrastructure Fund Grants," and twelve ten annual installments of \$14,500,000 and one final payment of \$14,600,000, totaling up to \$188,600,000, \$159,600,000, to be assigned to the Transportation Improvement District or its Trustee to be used by the Transportation Improvement District or Trustee to pay debt service and related costs on bonds issued for the Western Hills Viaduct project.

Section 2. That all terms of Ordinance No. 8-2022 not amended by Ordinance No. 118-2024 or this ordinance remain in full force and effect.

Section 3. That the City Manager is authorized to transfer and appropriate up to \$29,000,000 from the unappropriated surplus of Fund No. 401, "Transit Infrastructure Fund Grants," to existing capital improvement program project account no. 980x233x222392, "Western Hills Viaduct Transit Grant," to provide resources for transit-related roadway infrastructure improvements for the Western Hills Viaduct.

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

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of public peace, health, safety, and general welfare and shall, subject to the terms of

Article II, Section 6 of the Charter, be effective in	nmediately. The reason for the emergency is the
immediate need to meet federal grant obligation d	leadlines.
Passed:	2.5
Attest:Clerk	Aftab Pureval, Mayor
Deletions are indicated by strikethrough; addition	s are indicated by underline.



November 13, 2025

To: Mayor and Members of City Council

202501966

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - CMO: Then & Now Payment to AGAR,

LLC

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

This Emergency Ordinance authorizes the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

The City entered into a professional services contract (Contract No. 101 55x103) (the "Agreement") on May 27, 2025, authorizing AGAR, LLC to provide event day management, marketing, experience creation, social media content, and video capture related to the 2025 Queen City Slam basketball tournament. Due to an administrative oversight, the certification for Fiscal Year 2026 was not established in the Cincinnati Financial System (CFS) prior to the Agreement's expiration on August 31, 2025. Outstanding invoices from FY 2026 total \$12,847.50.

Council desires to provide payment to the Contractor for the City's outstanding obligation of \$12,847.50 related to the Queen City Slam basketball tournament held on August 9, 2025.

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

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

EMERGENCY

IMD

- 2025

AUTHORIZING the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a professional services contract (Contract No. 101 55x103) (the "Agreement") on May 27, 2025, authorizing AGAR, LLC ("Contractor") to provide event day management, marketing, experience creation, social media content, and video capture related to the 2025 Queen City Slam basketball tournament, at an amount up to but not to exceed \$25,695; and

WHEREAS, the Agreement provided that Contractor would receive one-half of the contract amount in advance, with the remaining balance payable upon completion of services and the City's receipt of a complete and responsive invoice; and

WHEREAS, Contractor completed all contracted services on August 9, 2025, and subsequently submitted a final invoice of \$12,847.50; and

WHEREAS, due to an administrative oversight, the certification for Fiscal Year 2026 was not established in the Cincinnati Financial System (CFS) prior to the Agreement's expiration on August 31, 2025; and

WHEREAS, pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$12,847.50 related to the Queen City Slam basketball tournament held on August 9, 2025; 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 \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

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 AGAR, LLC for the outstanding charges in a timely manner.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:	ark	



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501967

Subject: Emergency Ordinance - GCWW: Then and Now Payment to

Matlock Electric Company Inc.

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$10,500 to Matlock Electric Company Inc. from operating budget account nos. 101x303x3030x7256 and 101x303x3030x7399 for materials and services to refurbish an Ohio River pump station motor from April 10, 2025 to July 15, 2025, pursuant to the then and now certificate from the Director of Finance.

This Emergency Ordinance authorizes the Finance Director to make a total payment of \$10,500 from Greater Cincinnati Water Works (GCWW) operating budget account no. 101x303x3030x7256 in the amount of \$6,900, and the remaining amount of \$3,600 from operating budget account no. 101x303x3030x7399 to Matlock Electric Company Inc. for materials and refurbishment services provided to Old River Station Pump #3. The invoice amount totals \$16,900. However, only \$6,400 was certified for the services, resulting in an outstanding amount of \$10,500 to be paid.

This payment is due to an unintentional error during the certification process. GCWW received multiple quotes from Matlock Electric for similar services during the same timeframe. While initiating this specific request for funds certification, GCWW staff inadvertently provided the wrong quote. As a result, the funds certified were insufficient to cover the actual cost. Unfortunately, the error was not identified until receipt of the invoice and after the Fiscal Year 2025 had closed.

Pursuant to Ohio Revised Code (ORC) Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this Emergency Ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the quote was issued and at the time the attached certificate was issued.

The reason for the emergency is the immediate need to pay Matlock Electric Company Inc. for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve, Webb, Finance Director

Attachments

KKF

- 2025

AUTHORIZING the payment of \$10,500 to Matlock Electric Company Inc. from operating budget account nos. 101x303x3030x7256 and 101x303x3030x7399 for materials and services to refurbish an Ohio River pump station motor from April 10, 2025 to July 15, 2025, pursuant to the then and now certificate from the Director of Finance.

WHEREAS, on May 30, 2024, the City entered into a two-year contract with Matlock Electric Company Inc. ("Matlock") to provide services to Greater Cincinnati Water Works ("GCWW"), including services to refurbish Old River Station Pump #3; and

WHEREAS, GCWW received several quotes from Matlock, and GCWW inadvertently provided the incorrect quote for certification, so a lower dollar amount was certified against the contract than what was required, leaving a balance of \$10,500 owed to Matlock; and

WHEREAS, the services provided by Matlock were performed between April 10, 2025 and July 15, 2025, and funds were not certified until May 5, 2025; and

WHEREAS, GCWW received the invoice from Matlock after the prior fiscal year closed and the contract expired, so an ordinance is necessary to correct the error; and

WHEREAS, the payment to Matlock will be split into two payments from Greater Cincinnati Water Works Fiscal Year 2026 Water Works Fund—one payment of \$6,900 from operating budget account no. 101x303x3030x7256, and one payment of \$3,600 from operating budget account no. 101x303x3030x7399; and

WHEREAS, pursuant to R.C. 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Matlock for the City's outstanding obligation of \$10,500 to refurbish Old River Station Pump #3; 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 \$10,500 from Greater Cincinnati Water Works Fiscal Year 2026 Water Works Fund, including a \$6,900 payment from operating budget account no. 101x303x3030x7256, and a \$3,600 payment from operating budget account no. 101x303x3030x7399.

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 Matlock Electric Company Inc. for the outstanding charges in a timely manner.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk		



To: Mayor and Members of City Council

202501968

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - CMO: Then & Now Payment to United

Direct Solutions, LLC

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

This Emergency Ordinance authorizes the payment of \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025 and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

On September 27, 2024, the City entered into Contract No. 251R005164 with United Direct Solutions, LLC ("Contractor") for a term of twelve months for mail processing and postage services. Per its terms, the contract was automatically renewed for one year on September 28, 2025. The City did not certify resources in the Cincinnati Financial System (CFS) in FY 2026 prior to the Contractor providing services to the City from July 1, 2025, to August 31, 2025.

Council desires to provide payment to the Contractor for the City's outstanding obligation of \$8,462.12 for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025.

The reason for the emergency is the immediate need to make payment to United Direct Solutions, LLC for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

MSS

-2025

AUTHORIZING the payment of \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on September 27, 2024, the City entered into Contract No. 251R005164 with United Direct Solutions, LLC ("Contractor") for a term of twelve months for mail processing and postage services; and

WHEREAS, the contract was automatically renewed per its terms for an additional year on September 28, 2025; and

WHEREAS, while funds were properly certified to the contract for FY 2025, the City did not certify funds to the contract for FY 2026 prior to Contractor providing services to the City between July 1, 2025, and August 31, 2025; and

WHEREAS, Contractor has invoiced the City \$8,462.12 for services provided between July 1, 2025, and August 31, 2025, for which no funds were certified before the services were provided; and

WHEREAS, funds have since been certified properly to the renewed contract for the remainder of FY 2026; and

WHEREAS, pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the services were authorized and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$8,462.12 for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025; 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 \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025.

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 make payment to United Direct Solutions, LLC for the outstanding charges in a timely manner.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:		
	lerk	



To: Mayor and Members of City Council

202501969

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - CMO: Then & Now Payment to Key Blue

Prints, Inc.

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$1,201.84 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9100x7239 to Key Blue Prints, Inc. for printing and production services provided to the City between July 1, 2025 and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

This Emergency Ordinance authorizes the payment of \$1,201.84 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9100x7239 to Key Blue Prints, Inc. for printing and production services provided to the City between July 1, 2025 and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

On May 1, 2023, the City entered into a contract with Key Blue Prints, Inc. ("Contractor") for printing and production services. The agreement includes two optional renewals for twelve-month periods. Pursuant to the terms of the contract, the City received printing and production services from July 1, 2025 to August 31, 2025 before funds were encumbered for FY 2026.

Council desires to provide payment to Contractor for the City's outstanding obligation of \$1,201.84 for printing and production services that were provided from July 1, 2025 to August 31, 2025.

The reason for the emergency is the immediate need to pay Key Blue Prints, Inc. for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

AEP

- 2025

AUTHORIZING the payment of \$1,201.84 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9100x7239 to Key Blue Prints, Inc. for printing and production services provided to the City between July 1, 2025 and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on May 1, 2023, the City entered into a contract with Key Blue Prints, Inc. ("Contractor") for printing and production services and funds were certified to the contract for the initial term; and

WHEREAS, the agreement includes two optional renewals for twelve-month periods, but a certification was not created in the Cincinnati Financial System for FY 2026 before services were provided by Contractor; and

WHEREAS, pursuant to the terms of the contract, the City received printing and production services from July 1, 2025 to August 31, 2025 before funds were encumbered for FY 2026; and

WHEREAS, Contractor has invoiced the City \$1,201.84 for the services provided between July 1, 2025 and August 31, 2025; and

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$1,201.84 for printing and production services that were provided from July 1, 2025 to August 31, 2025; 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 \$1,201.84 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9100x7239 to Key Blue Prints, Inc. for printing and production services provided to the City between July 1, 2025 and August 31, 2025.

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

Attest:

Clerk

Aftab Pureval, Mayor



To: Mayor and Members of City Council

From: Sheryl M.M. Long, City Manager 202501970

Subject: Emergency Ordinance: Authorizing the Implementation of the

AFSCME Municipal Workers Labor Management Agreement

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250, the updated terms of which are reflected in the attached summary.

This agreement provides the employees with a 5.0% wage increase (effective August 3, 2025), a 4.0% wage increase (effective August 2, 2026), and a 3.0% wage increase (effective August 1, 2027). Additionally, the agreement authorizes a \$750 lump sum payment in Years 1 and 2 of the contract. The agreement incorporates gains to the City's management rights and ensures parity with similar bargaining units. A summary of the tentative agreement is attached hereto.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, Human Resources Director

MSS

- 2025

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250, the updated terms of which are reflected in the attached summary.

WHEREAS, the current labor management agreement ("Agreement") between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250 ("AFSCME") expired on August 2, 2025; and

WHEREAS, the City and AFSCME, through their respective negotiating teams, have reached tentative agreement on the terms of a successor Agreement, the updated terms of which are reflected in the attached summary; and

WHEREAS, the tentative Agreement has a duration of three years beginning on August 3, 2025, and expiring on July 30, 2028; and

WHEREAS, all employees in the AFSCME Municipal Workers bargaining unit ("AFSCME employees") will receive a five percent increase to their base wage effective August 3, 2025, and a lump sum payment of \$750; a four percent increase to their base wage effective August 2, 2026, and a lump sum payment of \$750; and a three percent increase to their base wage effective August 1, 2027; and

WHEREAS, the City gained management rights to dismiss AFSCME employees who fail to obtain their temporary CDL within four and a half months of the date of promotion and permanent CDL within the probationary period, and the right to dismiss AFSCME employees who have abandoned their job; and

WHEREAS, the terms and conditions of the successor Agreement as agreed to by the parties represent fair and equitable gains for both parties; now, therefore,

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

Section 1. That the City Manager is authorized to execute and implement the labor management agreement between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250, the updated terms of which are reflected in the attached summary.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the terms 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 implement a successor labor management agreement between the City and the American Federation of State, County and Municipal Employees, Municipal Workers Local 250 to replace the agreement that expired on August 2, 2025.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:Clerk		



Summary of Tentative Agreement with AFSCME, Municipal Workers Local 250

Article 9: Probation Seniority and Filling of Full-Time Vacancies and Promotions

- Clarified employees shall not work more than 1559 hours in a year.
- Added language allowing the City to dismiss Municipal Workers from City service under the following circumstances:
 - o Failure to obtain a temporary CDL within four and a half months from the date of promotion to a full-time role.
 - o Failure of two CDL tests during the probationary period.

Article 11: Corrective Action

- Added language regarding disciplinary timelines.
- Added language allowing the City to terminate employees who have abandoned their job without the need for an administrative hearing.

Article 12: Grievances

• Added in the ability to use the American Arbitration Association (AAA) if the Federal Meditation and Conciliation Service (FMCS) is not available as an option.

Article 18: Wages and General Wage Increases

- 5% effective in the first year of the contract (August 3, 2025) and a one-time payment of \$750
- 4% effective in the second year of the contract (August 2, 2026) and a one-time payment of \$750
- 3% effective in the third year of the contract (August 1, 2027)

Article 19: Personal Leave and Unpaid Leave

• Added two personal days per year, which must be utilized within the year.

Article 27: Duration

• 3-year agreement

New Article

 Added language allowing Municipal Workers, who perform yard and solid waste in the Department of Public Services, and trash collection as part of the Waste Collection team in the Cincinnati Recreation Commission, bonus pay of \$2.00 per hour in addition to their regular rate of pay while performing these specific duties for the 2025-2028 contract only.

• This was previously negotiated in a Memorandum of Understanding.

** There were a few other articles that contained housekeeping changes.

The remaining articles will stay as current contract language.



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501971

Subject: Ordinance - DOTE: Ohio River Trail Oasis ODOT Grant

Attached is an Ordinance captioned:

ESTABLISHING new capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971," to provide resources for the acquisition of rights-of-way for a 4.5-mile-long bike and pedestrian improvement project connecting Sawyer Point in the west and Carrel Street in the east, following the northern railroad track; **AUTHORIZING** the City Manager to apply for, accept, and appropriate an Ohio Department of Transportation ("ODOT") Pedestrian & Bicycle Special Solicitation grant of up to \$5,000,000 awarded through the ODOT Pedestrian & Bicycle Special Solicitation Grant Program to newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971"; AUTHORIZING the Director of Finance to deposit grant resources into newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971"; and AUTHORIZING the City Manager to do all things necessary and proper, including executing necessary agreements, to cooperate with the Director of ODOT to complete this project.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate an ODOT grant of up to \$5,000,000 to newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971," to provide resources for the acquisition of rights-of-way for a 4.5-mile-long bike and pedestrian improvement project connecting Sawyer Point in the west and Carrel Street in the east, following the northern railroad track.

This grant requires matching resources of up to \$1,270,000, which will be provided from resources available through the City's Trail Development Coordination Agreement with the Southwestern Ohio Regional Transportation Authority (SORTA), if grant resources are awarded. There are no new FTEs/full time equivalents associated with this grant.

Acquiring rights-of-way to enable construction of the Oasis segment of the Ohio River Trail is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 129-133 and 135-137 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



ESTABLISHING new capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971," to provide resources for the acquisition of rights-of-way for a 4.5-mile-long bike and pedestrian improvement project connecting Sawyer Point in the west and Carrel Street in the east, following the northern railroad track; AUTHORIZING the City Manager to apply for, accept, and appropriate an Ohio Department of Transportation ("ODOT") Pedestrian & Bicycle Special Solicitation grant of up to \$5,000,000 awarded through the ODOT Pedestrian & Bicycle Special Solicitation Grant Program to newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971"; AUTHORIZING the Director of Finance to deposit grant resources into newly established capital improvement program project account no. 980x233x262325, "Ohio River Trail Oasis ODOT Grant PID 122971"; and AUTHORIZING the City Manager to do all things necessary and proper, including executing necessary agreements, to cooperate with the Director of ODOT to complete this project.

WHEREAS, a grant of up to \$5,000,000 is available from the Ohio Department of Transportation ("ODOT") Pedestrian & Bicycle Special Solicitation Grant Program; and

WHEREAS, the City would use the grant funds, if awarded, to acquire the portion of the railroad corridor right-of-way owned by the Southwestern Ohio Regional Transportation Authority ("SORTA") as well as the north track right-of-way owned by the railroad; and

WHEREAS, acquiring these rights-of-way is essential to moving forward with construction of the Ohio River Trail/Oasis Trail, which is part of regional transportation infrastructure along the Ohio River that has been planned for over fifty years and is also part of the Cincinnati Riding and Walking Trail Network (CROWN); and

WHEREAS, separate grants and funding sources would cover the costs of construction of the trail segment, and Great Parks of Hamilton County would provide resources for project design; and

WHEREAS, this grant requires local matching resources of up to \$1,270,000, which would be available through the City's Trail Development Coordination Agreement with SORTA if grant resources are awarded; and

WHEREAS, there are no new FTEs/full time equivalents associated with this grant; and

WHEREAS, acquiring rights-of-way to enable construction of the Oasis segment of the Ohio River Trail is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 129-133 and 135-137 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. 980x233x262325,

"Ohio River Trail Oasis ODOT Grant PID 122971," is established to provide resources for the

acquisition of rights-of-way for a 4.5-mile-long bike and pedestrian improvement project

connecting Sawyer Point in the west and Carrel Street in the east, following the northern railroad

track.

Section 2. That the City Manager is authorized to apply for, accept, and appropriate an

Ohio Department of Transportation ("ODOT") Pedestrian & Bicycle Special Solicitation grant of

up to \$5,000,000 awarded through the ODOT Pedestrian & Bicycle Special Solicitation Grant

Program to newly established capital improvement program project account no. 980x233x262325,

"Ohio River Trail Oasis ODOT Grant PID 122971."

Section 3. That the Director of Finance is authorized to deposit the grant resources into

newly established capital improvement program project account no. 980x233x262325, "Ohio

River Trail Oasis ODOT Grant PID 122971."

Section 4. That the City Manager is authorized to do all things necessary and proper,

including executing necessary agreements, to cooperate with the Director of ODOT to complete

this project.

Attest:

Section 5. 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 4.

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

period allowed by law.

Aftab Pureval, Mayor

Clerk

55



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501972

Subject: Emergency Ordinance - DCED: Neighborhoods in Focus Initiative

Attached is an Emergency Ordinance captioned:

AUTHORIZING the transfer and return to source of \$949,000 from capital improvement program project account no. 980x164x251600, "Economic Development Initiatives – GF," to the unappropriated surplus of General Fund 050; AUTHORIZING the transfer and appropriation of \$674,000 from the unappropriated surplus of General Fund 050 to the Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 to provide resources for the Neighborhoods in Focus Initiative; AUTHORIZING the transfer and appropriation of \$275,000 from the unappropriated surplus of General Fund 050 to the Department of Buildings and Inspections General Fund non-personnel operating budget account no. 050x211x7200 to provide resources for the Neighborhoods in Focus Initiative; and DECLARING that providing operating support for the Neighborhoods in Focus Initiative serves a public purpose because the program will foster local improvements and investment and increase neighborhood vitality.

Approval of this Emergency Ordinance authorizes the transfer and return to source of \$949,000 from capital improvement program project account no. 980x164x251600, "Economic Development Initiatives – GF". Furthermore, this Emergency Ordinance authorizes the following: (1) the transfer and appropriation of \$674,000 to Department of Community and Economic Development (DCED) operating budget account no. 050x164x7200, to support the single-family housing developments; and (2) the transfer and appropriation of a total of \$275,000 to the Department of Buildings and Inspections (B&I) operating budget account no. 050x211x7200 with \$200,000 for the Housing Assistance Repair Building Order Remission (HARBOR) program and \$75,000 for the Landscape Maintenance Assistance Program, all for the Neighborhoods in Focus Initiative.

Providing resources for housing and neighborhood improvements through the Neighborhoods in Focus Initiative is in accordance with the "Live" goal to "[p]rovide a full spectrum of housing options, and improve housing quality and affordability" as described on pages 164-176 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to deploy funding to continue funding housing programs.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



JWF

- 2025

AUTHORIZING the transfer and return to source of \$949,000 from capital improvement program project account no. 980x164x251600, "Economic Development Initiatives – GF," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$674,000 from the unappropriated surplus of General Fund 050 to the Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 to provide resources for the Neighborhoods in Focus Initiative; **AUTHORIZING** the transfer and appropriation of \$275,000 from the unappropriated surplus of General Fund 050 to the Department of Buildings and Inspections General Fund non-personnel operating budget account no. 050x211x7200 to provide resources for the Neighborhoods in Focus Initiative; and **DECLARING** that providing operating support for the Neighborhoods in Focus Initiative serves a public purpose because the program will foster local improvements and investment and increase neighborhood vitality.

WHEREAS, on June 12, 2024, Council passed Ordinance No. 206-2024, which appropriated \$4,350,000 from the General Fund to capital improvement program project account no. 980x164x251600, "Economic Development Initiatives – GF"; and

WHEREAS, the Neighborhoods in Focus Initiative will provide \$200,000 for the Housing Assistance Repair Building Order Remission Program ("HARBOR Program"), and \$75,000 for the Landscape Maintenance Assistance Program, both of which will be administered by the City's Department of Buildings and Inspections; and

WHEREAS, the Neighborhoods in Focus Initiative will provide \$674,000 for single-family housing developments, which will be administered by the City's Department of Community and Economic Development; and

WHEREAS, resources allocated to the HARBOR Program and the Landscape Maintenance Assistance Program will be used to provide repair services to homeowners to abate City-assessed housing code violations and to remove nuisance landscape features and replace them with appropriate plantings; and

WHEREAS, these resources will be used to target features that are directly visible from the right of way which are potentially hazardous, and which may cause damage to the owner's property or to adjacent property structures; and

WHEREAS, resources allocated to the Single-Family Housing Development Program will facilitate the development of new single-family housing units; and

WHEREAS, providing resources for housing and neighborhood improvements through the Neighborhoods in Focus Initiative is in accordance with the "Live" goal to "[p]rovide a full spectrum of housing options, and improve housing quality and affordability" as described on pages 164-176 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the transfer and return to source of \$949,000 from capital improvement

program project account no. 980x164x251600, "Economic Development Initiatives - GF," to the

unappropriated surplus of General Fund 050 is authorized.

Section 2. That \$674,000 is transferred and appropriated from the unappropriated surplus

of General Fund 050 to the Department of Community and Economic Development General

Fund non-personnel operating budget account no. 050x164x7200 to provide resources for the

Neighborhoods in Focus Initiative.

Section 3. That \$275,000 is transferred and appropriated from the unappropriated surplus of

General Fund 050 to the Department of Buildings and Inspections General Fund non-personnel

operating budget account no. 050x211x7200 to provide resources for the Neighborhoods in Focus

Initiative.

Section 4. That providing operating support for the Neighborhoods in Focus Initiative serves

a public purpose because the program will foster local improvements and investment and increase

neighborhood vitality.

Section 5. That the proper City officials are authorized to do all things necessary and proper

to carry out the terms of Sections 1 through 4.

Section 6. 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 deploy funding to continue funding housing programs.

Passed:	, 2025		
		Aftab Pureval, Mayor	

Attest:_____

Clerk



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501973

Subject: Emergency Ordinance - GCWW: Moral Obligation Payment to

Hamilton County Engineer's Office Maintenance Department

Attached is an Emergency Ordinance captioned:

AUTHORIZING a payment of \$3,097.23 to the Hamilton County Engineer's Office Maintenance Department from Greater Cincinnati Water Works Water Works Fund operating budget account no. 101x304x4040x7299 as a moral obligation for outstanding charges related to snow and ice removal and salt application on Mason Montgomery Road at Seven Gables Road from January 27, 2025, to February 1, 2025.

Approval of this Emergency Ordinance authorizes the Director of Finance to pay \$3,097.23 to the Hamilton County Engineer's Office Maintenance Department from Greater Cincinnati Water Works Water Works operating budget account no. 101x304x4040x7299 as a moral obligation for outstanding charges related to snow and ice removal and salt application on Mason Montgomery Road at Seven Gables Road from January 27, 2025 to February 1, 2025.

The reason for the moral obligation is that during the period of January 27, 2025 to February 1, 2025, Greater Cincinnati Water Works (GCWW) crews were extremely busy responding to an unusually high volume of water main repair work. During this period a water main leak created slick road conditions at Mason Montgomery Road and Seven Gables Road – a roadway maintained by the Hamilton County Engineer's Office. The Hamilton County Engineer's Office received multiple calls about the hazardous conditions and, while GCWW crews were addressing leaks on every shift, the Hamilton County Engineer's Office stepped in to provide critical assistance. Hamilton County Engineer's Office staff performed salting operations in between GCWW's responses, ensuring that the roadway under their jurisdiction remained safe for the traveling public. Involvement from the Hamilton County Engineer's Office was not only appropriate but essential in addressing the immediate public safety risks. Their timely actions supplemented GCWW's efforts during an especially demanding repair period and directly prevented accidents and injuries.

The reason for the emergency is the immediate need to pay the Hamilton County Engineer's Office Maintenance Department in a timely manner for the outstanding charges for services provided to the City.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

JWF

- 2025

AUTHORIZING a payment of \$3,097.23 to the Hamilton County Engineer's Office Maintenance Department from Greater Cincinnati Water Works Water Works Fund operating budget account no. 101x304x4040x7299 as a moral obligation for outstanding charges related to snow and ice removal and salt application on Mason Montgomery Road at Seven Gables Road from January 27, 2025, to February 1, 2025.

WHEREAS, from January 27, 2025, to February 1, 2025, Greater Cincinnati Water Works ("GCWW") crews responded to an unusually high volume of calls for water main repairs; and

WHEREAS, during this period, a water main leak created slick conditions on Mason Montgomery Road at Seven Gables Road, a roadway maintained by the Hamilton County Engineer's Office ("HCEO"); and

WHEREAS, despite GCWW addressing the water main leak on every shift during this period, hazardous conditions persisted; and

WHEREAS, after receiving multiple calls about the hazardous conditions, HCEO stepped in to perform salting operations in between GCWW's responses to the site, ensuring that the roadway under their jurisdiction remained safe for the traveling public; and

WHEREAS, because Mason Montgomery Road is maintained by HCEO, their involvement was appropriate, but it was also essential in addressing the immediate public safety risks posed by the ongoing leak; and

WHEREAS, HCEO's timely actions supplemented GCWW's efforts during an especially demanding repair period and directly prevented accidents and injuries; and

WHEREAS, sufficient resources are available in Greater Cincinnati Water Works Water Works Fund operating budget account no. 101x304x4040x7299 to pay HCEO for the services; and

WHEREAS, Council desires to pay \$3,097.23 to HCEO for services provided to the City; 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 \$3,097.23 to the Hamilton County Engineer's Office Maintenance Department from Greater Cincinnati Water Works Water

Works Fund operating budget account no. 101x304x4040x7299 as a moral obligation for outstanding charges related to snow and ice removal and salt application on Mason Montgomery Road at Seven Gables Road from January 27, 2025, to February 1, 2025.

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 the Hamilton County Engineer's Office Maintenance Department in a timely manner for the outstanding charges for services provided to the City.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk		



To: Mayor and Members of City Council

202501974

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Parks: In-Kind Donations from Cincinnati Parks

Foundation

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to accept in-kind donations and contributions of plants, lanterns, and sponsorships from the Cincinnati Parks Foundation, valued at approximately \$32,225.82, to benefit various City parks.

Approval of this Ordinance authorizes the City to accept in-kind donations and contributions of plants, lanterns, and sponsorships from the Cincinnati Parks Foundation, valued at approximately \$32,225.82, to benefit various City parks. The in-kind donations and contributions included the following:

Name	Donated Items	Amount
Eureka Farms, LLC.	Plants for Krohn Conservatory	\$7,392.82
Moerlein Lager House	Rockin' the Roebling Concert Series Sponsorship	\$10,450.00
Mary Works Carpentry	Lanterns for Spring Show	\$14,383.00
	Total:	\$32,225.82

These donations and contributions fall outside the parameters established in Ordinance No. 0062-2024 and require discrete approval.

There are no matching funds required to accept these donations, and there are no new FTEs/full time equivalents associated with these donations.

Acceptance of in-kind donations and contributions to benefit various City parks is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" as described on page 193 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



Attachment

AUTHORIZING the City Manager to accept in-kind donations and contributions of plants, lanterns, and sponsorships from the Cincinnati Parks Foundation, valued at approximately \$32,225.82, to benefit various City parks.

WHEREAS, the Cincinnati Parks Foundation ("the Foundation") has provided plants, lanterns, and sponsorships from multiple local organizations, and intends to donate these items and support to the City of Cincinnati to benefit and improve various City parks; and

WHEREAS, the value of the in-kind donations is approximately \$32,225.82; and

WHEREAS, the Foundation provided plants valued at approximately \$7,392.82 from Eureka Farms, LLC to support the Krohn Conservatory; and

WHEREAS, the Foundation provided sponsorship support valued at approximately \$10,450 to the Moerlein Lager House for the Rockin' the Roebling concert series; and

WHEREAS, the Foundation provided lanterns valued at approximately \$14,383 from Mary Works Carpentry for the spring show; and

WHEREAS, these donations and contributions fall outside the parameters established in Ordinance No. 62-2024 and require discrete approval; and

WHEREAS, there are no matching funds required to accept these donations, and there are no new FTEs/full time equivalents associated with these donations; and

WHEREAS, acceptance of in-kind donations and contributions to benefit various City parks is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" as described on page 193 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept in-kind donations and contributions of plants, lanterns, and sponsorships from the Cincinnati Parks Foundation, valued at approximately \$32,225.82, to benefit various City parks.

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

Section 3. That this or	inance shall take effect and be in force from and after the earl	iest
period allowed by law.		
Passed:	, 2025	
	Aftab Pureval, Mayor	
Attest:		
Clerk		



To: Mayor and Members of City Council

202501982

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance - 6110 Ridge Avenue Acquisition - Pleasant

Ridge Development Corporation (PRDC)

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute a Funding Agreement with Pleasant Ridge Development Corporation to facilitate acquisition of real property located in the Pleasant Ridge neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of \$425,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant Ridge TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 523x164x7400 to provide resources for the acquisition of real property; AUTHORIZING the transfer and appropriation of \$25,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant Ridge TIF District) to the Department of Community and Economic Development personnel operating budget account no. 523x164x7100 to provide staffing resources in support of the acquisition of real property in the Pleasant Ridge neighborhood of Cincinnati; and further DECLARING expenditures from such project account related to the acquisition of real property to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 23 – Pleasant Ridge Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

STATEMENT

Located in the Pleasant Ridge business district, this former manufacturing building holds tremendous potential as a significant community asset and commercial anchor for the neighborhood. While the historic structure has been well-used over the years, it will require extensive and thoughtful investment to bring it into conditions that can support future active commercial use.

By supporting the Pleasant Ridge Development Corporation (the "Developer") in acquiring and securing site control, the City is helping ensure this key property just north of the Ridge Avenue/Montgomery Road intersection can be preserved and reactivated in a way that serves the neighborhood.

Continued revitalization of buildings such as this helps strengthen local business corridors, encourage pedestrian activity, and enhance overall vibrancy. This investment advances Cincinnati's vision for livable, diverse communities where residents can meet daily needs close to home.

BACKGROUND/CURRENT CONDITIONS

The Developer intends to acquire the real property at 6110 Ridge Avenue (the "Property") in the Pleasant Ridge Neighborhood. For over a decade, PRDC has been strategically acquiring properties near the intersection of Montgomery Road/Ridge Avenue to reactivate and revitalize this key quadrant of the Pleasant Ridge Neighborhood Business District. This property is located on the northernmost boundary of that quadrant, adjacent to a nascent neighborhood pocket park. This manufacturing building possesses tremendous potential to contribute to the commercial character of the business district, but the marketability challenges facing future tenants are significant. There is no off-street parking, and the building will require significant construction to convert to commercial use.

Following the Developer's acquisition of the Property, the Developer intends to market the building to a business/end-user/developer to operate at the site. This business/enduser/developer will be subject to the approval of the City. Conditions for approval will include but are not limited to the following: (1) The approved end-user/developer/business will fund exterior and interior improvements, such as the façade, plumbing, electric, and HCAV, along with any other tenant or capital improvements necessary to establish and business operations at $_{
m the}$ $_{
m site}$ and (2) $_{
m the}$ user/developer/business will contribute the Pleasant Ridge Neighborhood Business District and TIF District by operating an active, commercial space.

The Pleasant Ridge Development Corporation passed a resolution in support of this assistance request on September 11, 2025. The Pleasant Ridge Community Council voted in support of this request (24 yes, 2 no, 1 abstain) on October 7, 2025. The Pleasant Ridge Development Corporation, Pleasant Ridge Community Council, and Pleasant Ridge Business Association submitted a joint letter of support of this assistance request on October 8, 2025. The City also hosted a Community Engagement Meeting to seek feedback on the assistance request.

DEVELOPER INFORMATION

The Pleasant Ridge Development Corporation is a local nonprofit organization that was founded in 1994. The organization collaborates with the Pleasant Ridge Community Council and Pleasant Ridge Business Association for the overall development and enhancement of the Pleasant Ridge neighborhood.

In their 31-years of operation, the Developer has secured over \$2.4 million in public funds to drive tens of millions of dollars in investment in transformative projects: the redevelopment of 6099 Montgomery Road (current tenants include Goodfellas Pizza, Nine Giant, Hello Honey, and Fermentorium), the acquisition and demolition of 6100 Montgomery Road and 6114 Montgomery Road to prepare the sites for future

redevelopment opportunities, and the construction of The Ridge (\$30 million mixed-use development creating 83 new housing units). The Developer continues to collaborate with other neighborhood groups to advocate and implement development for quality housing, commercial activity, and safety for pedestrians in the Pleasant Ridge neighborhood.

PROPOSED INCENTIVE

The Administration is recommending \$425,000 to fund Developer for TIF District eligible costs related to the acquisition of the Property. The ordinance also provides for \$25,000 for City personnel-related costs for administration and oversight of this project.

RECOMMENDATION

The Administration recommends approval of this Emergency Ordinance.

Attachment: Project Outline and Proposed Incentive

Copy: Markiea L. Carter, Director, Department of Community & Economic Development

Project Outline

Project Name	6110 Ridge Avenue Acquisition – Pleasant Ridge
	Development Corporation
Street Address	6110 Ridge Avenue, Cincinnati, OH 45213
Neighborhood	Pleasant Ridge
Property Condition	Manufacturing building in need to exterior and
	interior improvements to bolster new commercial use
Project Type	Property Acquisition
Project Cost	Acquisition Costs: \$425,000
	Total Project Cost: \$425,000
Private Investment	Developer Equity: \$0
Sq. Footage by Use	5,248 sq ft – Commercial
Location and Transit	Walk Score: 74
	Transit Score: 41
Community Engagement	Community Council voted in support on October 7,
	2025. Letter of support from Pleasant Ridge
	Development Corporation, Pleasant Ridge
	Community Council, and Pleasant Ridge Business
	Association dated October 8, 2025. Community
	Engagement Meeting held on November 3, 2025.
Plan Cincinnati Goals	Compete Initiative Area Goal (p. 114-117)

Project Image and Site Map





Proposed Incentive

Property Transaction Types	Direct Funding – District TIF
TIF District Grant	\$450,000

MAH

- 2025

AUTHORIZING the City Manager to execute a Funding Agreement with Pleasant Ridge Development Corporation to facilitate acquisition of real property located in the Pleasant Ridge neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$425,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant Ridge TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 523x164x7400 to provide resources for the acquisition of real property; AUTHORIZING the transfer and appropriation of \$25,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 (Pleasant Ridge TIF District) to the Department of Community and Economic Development personnel operating budget account no. 523x164x7100 to provide staffing resources in support of the acquisition of real property in the Pleasant Ridge neighborhood of Cincinnati; and further DECLARING expenditures from such project account related to the acquisition of real property to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 23 - Pleasant Ridge Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

WHEREAS, Pleasant Ridge Development Corporation ("Developer") desires to acquire certain real property located at 6110 Ridge Avenue in the Pleasant Ridge neighborhood of Cincinnati, as more particularly described in the Funding Agreement attached as Attachment A hereto (the "Property"), for the eventual marketing and disposal of such property for its ultimate redevelopment (the "Project"); and

WHEREAS, the City's Department of Community and Economic Development has recommended that the City provide a grant to Developer in an amount of up to \$425,000 in support of the Project; and

WHEREAS, pursuant to Ordinance No. 515-2019, passed by Council on December 18, 2019, the City created District 23 - Pleasant Ridge Incentive District (the "TIF District") to, in part, fund "Public Infrastructure Improvement[s]" as defined in Ohio Revised Code Section 5709.40(A)(8), that benefit and/or serve the TIF District, including acquisition of real property in aid of industry, commerce, distribution, or research; and

WHEREAS, the Property is located within the boundaries of the TIF District; and

WHEREAS, Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange or otherwise dispose of, property, structures, equipment and facilities for industry, commerce, distribution, and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement, or equipment of such property, structures, equipment, and facilities; and

WHEREAS, the City believes that the economic benefits of the Project will benefit and/or serve the TIF District; is in the vital and best interests of the City and health, safety, and welfare of its residents; and is in accordance with the public purposes and provisions of applicable federal, state, and local laws and requirements; and

WHEREAS, providing resources for acquisition of property by Developer is in accordance with the "Compete" goal to "[c]ultivate our position as the most vibrant and economically healthiest part of our region" as well as the strategy to "[t]arget investment to geographic areas where there is already economic activity" as described on pages 114-120 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is hereby authorized to execute a Funding Agreement with Pleasant Ridge Development Corporation ("Developer"), in substantially the form attached to this ordinance as Attachment A (the "Agreement"), pursuant to which: (a) Developer will acquire certain real property located at 6110 Ridge Avenue in the Pleasant Ridge neighborhood of Cincinnati, which property is more particularly described in the Agreement (the "Property"), for the eventual marketing and disposal of the Property for its ultimate redevelopment (the "Project"), and (b) the City will make a grant of up to \$425,000 to Developer in support of the Project, on the terms and conditions contained within the Agreement.

Section 2. That the transfer and appropriation of \$425,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 to Department of Community and Economic Development non-personnel operating budget account no. 523x164x7400 is authorized to provide resources in the form of a grant to finance the Project, as allowable by Ohio law and as further described in the Agreement.

Section 3. That the transfer and appropriation of \$25,000 from the unappropriated surplus of Pleasant Ridge Equivalent Fund 523 to Department of Community and Economic Development personnel operating budget account no. 523x164x7100 is authorized to provide staffing resources in support of the Project, as allowable by Ohio law.

Section 4. That Council hereby declares that the Project (a) serves a public purpose, and (b) constitutes a "Public Infrastructure Improvement" (as defined in Ohio Revised Code ("R.C.") Section 5709.40(A)(8)), that will benefit and/or serve the District 23 - Pleasant Ridge Incentive District, subject to compliance with R.C. Sections 5709.40 through 5709.43.

Section 5. That Council authorizes the appropriate City officials to take all necessary and proper actions as they deem necessary or appropriate to fulfill the terms of this ordinance and the Agreement, including, without limitation, executing any and all closing documents, agreements, amendments, and other instruments pertaining to the Project.

Section 6. 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 to enable Developer to move forward with the closing and acquisition of the Property and commencement of the Project as soon as possible, which will result in the stimulation of economic growth in the Pleasant Ridge neighborhood at the earliest possible date.

	Aftab Pureval, Mayor
Attest:	

Contract	No.			

FUNDING AGREEMENT

by and between

CITY OF CINCINNATI, an Ohio municipal corporation

and

PLEASANT RIDGE DEVELOPMENT CORPORATION, an Ohio nonprofit corporation

Project Name: 6110 Ridge Avenue Acquisition (grant for the acquisition of real property located at 6110 Ridge Avenue)

Date: , 2025

FUNDING AGREEMENT

(6110 Ridge Avenue Acquisition)

This FUNDING AGREEMENT (this "Agreement") is made and entered into as of the Effective Date (as defined on the signature page hereof) by and between the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the "City"), and PLEASANT RIDGE DEVELOPMENT CORPORATION, an Ohio nonprofit corporation, P.O. Box 128705, Cincinnati, Ohio 45212 ("Developer").

Recitals

- A. Pursuant to a *Purchase and Sale Agreement* dated May 23, 2025, between Developer and Robert Kanter and Christine Kanter (collectively, "**Seller**"), as may be amended, Developer has obtained the right to purchase the real property located at 6110 Ridge Avenue in the Pleasant Ridge neighborhood of Cincinnati, as depicted and more particularly described on Exhibit A (*Site Plan & Legal Description*) hereto (the "**Property**").
- B. Developer desires to complete certain due diligence and, subject to Developer's satisfaction with its review of any such due diligence materials, thereafter, acquire the Property, as further described on Exhibit B (Statement of Work and Budget) hereto (the "**Project**").
- C. Following Developer's acquisition of the Property, Developer has agreed to (i) market the Property to a third-party developer or end-user of the Property, (ii) propose a redevelopment plan for the Property, and (iii) cause the redevelopment of the Property in order to transform the Property to a more productive use that will stimulate economic growth and help revitalize the Pleasant Ridge neighborhood, as further described in Exhibit B (the "Future Project").
- D. To facilitate both the Project and the Future Project, and to promote the economic feasibility thereof, the City, upon the recommendation of the City's Department of Community and Economic Development ("**DCED**"), desires to provide financial assistance for the Project, including a cash grant in an amount not to exceed \$425,000 (the "**Funds**"), which the City will make available at Closing (as defined below) for the purpose of acquiring the Property, as further described in Exhibit B, subject to the terms and conditions of this Agreement.
- E. The City believes that the Project is (i) in the vital and best interests of the City and the health, safety, and welfare of its residents; and (ii) consistent with the public purpose and provisions of applicable federal, state, and local laws and requirements.
- F. Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange, or otherwise dispose of, property, structures, equipment and facilities for industry, commerce, distribution and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement or equipment of such property, structures, equipment, and facilities.
- G. Execution of this Agreement on behalf of the City was authorized by Ordinance No. [___-20__], passed by City Council on [_____], 2025, which appropriated funds for the acquisition of the Property, which the City has determined constitutes a Public Infrastructure Improvement (as defined in Section 5709.40(A)(8) of the Ohio Revised Code), that will benefit and/or serve the District 23 Pleasant Ridge Incentive District.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and the other good and valuable consideration herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. <u>Term.</u> The term of this Agreement shall commence on the Effective Date, and unless sooner terminated as herein provided, shall end on the date Developer has satisfied all obligations to the City under this Agreement, including the Future Project (the "Term"). Any and all obligations of Developer that have accrued but have not been fully performed as of such termination or expiration date shall survive such termination or expiration until fully performed.

2. Project.

- (A) <u>Due Diligence</u>. Developer shall complete all due diligence in accordance with <u>Exhibit B</u> and provide copies of all Due Diligence Materials (as defined below) in accordance with Section 4(B) below.
- (B) Acquisition of Property. Upon Developer's and the City's approval of the Due Diligence Materials, and subject to the terms and conditions of this Agreement, Developer shall close on the purchase of the Property from the Seller (the "Closing") not later than December 31, 2025. Developer warrants that, at Closing, Developer shall obtain fee simple title to the Property, free and clear of all liens and encumbrances except for recorded encumbrances, if any, that will not impair or impede the completion of the Project or the Future Project, as more particularly described on Exhibit B. At Closing, Developer shall execute all customary closing documents and provide copies to the City. Developer shall be responsible for all costs of Closing, including, without limitation, closing, escrow, and recording fees and any other commercially reasonable costs or expenses necessary to complete the transaction contemplated by this Agreement. Notwithstanding anything to the contrary in this Agreement, this Agreement shall automatically terminate, and thereafter neither party shall have any right or obligations to the other, if for any reason the Closing does not occur by December 31, 2026; provided however, upon Developer's request, the Director of DCED may, in her sole and absolute discretion, extend such timeframe by providing written notice to Developer.
- 3. Future Project. Following Closing, Developer shall diligently market the Property for sale or lease to a developer, or end-user in accordance with Exhibit B. Developer shall identify an end-user for the Property and submit to the City for its approval, which approval may be withheld in the City's sole and absolute discretion, its proposed end-user of the Property along with a plan for the redevelopment of the Property no later than December 31, 2027 (the "Disposition Date"), provided however upon Developer's request and at the DCED Director's sole and absolute discretion, the City may extend the Disposition Date by up to 12 months by providing written notice to Developer. Developer shall market the Property with the intent that the Property be redeveloped into the Future Project, as more particularly described on Exhibit B. Notwithstanding the foregoing, Developer shall not enter into a contract for the Future Project without the City's prior written consent, which may be withheld in the City's sole and absolute discretion (the "Future Project Covenant"). At the Closing, Developer shall execute a Restrictive Covenant memorializing the Future Project Covenant, substantially in the form of Exhibit C (Form of Restrictive Covenant) hereto, and record said Restrictive Covenant in the real property records of Hamilton County, Ohio Records, all at Developer's expense. Developer shall provide a time-stamped copy of the recorded Restrictive Covenant to DCED within 3 days after its recording.
- 4. <u>City Financial Assistance</u>. Provided that Developer and the City are satisfied with the Due Diligence Materials, and subject to the terms and conditions of this Agreement, the City agrees to provide the Funds to Developer for the Project. For the avoidance of doubt, Developer shall not use any portion of the Funds to pay for the purchase of inventory, supplies, furniture, trade fixtures, or any other items of personal property, or to establish a working capital fund. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the completion of the Project.
- (A) <u>Use of Funds</u>. The Funds shall be used for the acquisition of the Property and associated costs, as itemized on <u>Exhibit B</u>, and for no other purpose. Following the City's approval or waiver of the Due Diligence Materials, the City shall transfer the Funds to Riverbend Commercial Title Services (the "**Escrow Agent**"), along with a closing escrow instruction letter detailing the conditions for release of the Funds at Closing. Following the City's approval or waiver of the Due Diligence Materials, in the City's sole and absolute discretion, and within 30 days of the City's receipt of a proper payment voucher, the City will instruct the Escrow Agent to release the Funds to Developer at Closing to facilitate Developer's purchase of the Property from Seller. The City shall not disburse any portion of the Funds to Developer in advance of the Closing. If the amount of funds necessary to finance the acquisition is less than \$425,000.00, then the amount of Funds made available by the City under this Agreement shall be reduced to such lesser amount, in which case Developer shall return to the City any Funds disbursed by the City in excess of the amount required to acquire the Property.
- (B) <u>Conditions Precedent to Disbursement</u>. The obligation of the City to disburse any portion of the Funds is subject to the satisfaction or waiver in the City's sole and absolute discretion, of all of the following items (the "**Due Diligence Materials**"), which Developer shall deliver to the City:

- (i) <u>Site Control and Evidence of Clear Title</u>. Developer shall present evidence, satisfactory to the City, that Developer will acquire marketable title to the Property in fee simple absolute, and that said title is free, clear, and unencumbered;
- (ii) <u>Survey</u>. Developer shall present evidence that it has obtained a survey of the Property and new legal descriptions to ensure Developer is receiving marketable title to the Property;
- (iii) <u>Title Commitment</u>. Developer shall provide a commitment of title insurance for the Property, including an ALTA property survey of the Property, obtained by Developer and acceptable to the City, evidencing the title company's commitment to issue an Owner's Policy of Title Insurance to Developer;
- (iv) <u>Geotechnical and Environmental Condition</u>. Developer shall be satisfied that the geotechnical and environmental condition of the Property is acceptable for development of the Future Project;
- (v) Environmental Report. Developer must deliver to the City an Environmental Reliance Letter issued by Developer's environmental certified professional, satisfactory to the City's Office of Environment and Sustainability ("OES"), stating that the City shall be entitled to rely upon all environmental reports and the like prepared by Developer's environmental certified professional in connection with the Property, including, without limitation, a Phase I Environmental Site Assessment, and any additional assessments as may be required by OES, in a form acceptable to the City;
- (vi) <u>Budget</u>. Developer must present a final itemized budget for the Project, generally consistent with the budget shown on Exhibit B hereto (the "**Budget**");
- (vii) <u>Inspection Report</u>. Developer shall provide to the City an inspection report prepared by a qualified engineer, property inspector, licensed architect, or general contractor assessing the current condition of the Property;
- (viii) <u>Insurance</u>. Developer must present evidence that all insurance policies required under this Agreement have been secured;
- (ix) <u>Financing</u>. Developer must present evidence that all other financing necessary for the Project has been obtained;
- (x) <u>Appraisal</u>. An appraisal of the Property indicating its fair market value;
- (xi) No Default. Developer shall be in full compliance with all requirements of this Agreement; and
- (xii) Other Information. Developer must present such other information and documents pertaining to Developer, the Property, or the Project as the City may reasonably require.

Once the Due Diligence Materials have been approved by the City, Developer shall not make or permit any changes thereto without the prior written consent of the Director of DCED.

(C) <u>No Other City Assistance</u>. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the Project.

5. Maintenance of Property.

(A) <u>Maintenance of Property</u>. Following Developer's acquisition of the Property and throughout the Term of this Agreement, Developer shall be responsible for all real estate taxes, maintenance costs, and other costs associated with the Property and the City shall have no obligation to reimburse Developer for the same.

(B) Applicable Laws. Developer shall obtain, pay for, and maintain all necessary permits, licenses, and other governmental approvals and shall comply with all applicable federal, state, and local laws, codes, ordinances, judicial orders, and other governmental requirements applicable to the Project and the Property, including, without limitation, those set forth on Exhibit D (Additional Requirements) hereto. The City makes no representations or other assurances to Developer that Developer will be able to obtain whatever variances, permits, or other approvals from the City's Department of Buildings and Inspections, the City's Department of Transportation and Engineering, City Planning Commission, City Council, or any other governmental agency that may be required in connection with the Project.

6. Insurance; Indemnity.

- (A) Insurance. Until such time as all work associated with the Project has been completed, Developer shall maintain, or cause to be maintained, the following insurance: (i) Commercial General Liability insurance of at least \$1,000,000 per occurrence, combined single limit/\$2,000,000 aggregate, naming the City as an additional insured, (ii) worker's compensation insurance in such amount as required by law, (iii) all insurance as may be required by Developer's lenders for the Project, and (iv) such other insurance as may be reasonably required by the City. All insurance policies shall (a) be written in standard form by companies of recognized responsibility and credit reasonably acceptable to the City, that are authorized to do business in Ohio, and that have an A.M. Best rating of A VII or better, and (b) provide that they may not be cancelled or modified without at least 30 days prior written notice to the City. Prior to commencement of the Project, Developer shall send proof of all such insurance to DCED at 805 Central Avenue, Suite 700, Cincinnati, Ohio 45202, Attention: Department of Community and Economic Development, or such other address as may be specified by the City from time to time.
- (B) <u>Waiver of Subrogation in Favor of City</u>. Developer hereby waives all claims and rights of recovery, and on behalf of Developer's insurers, rights of subrogation, against the City, its employees, agents, contractors, and subcontractors with respect to any and all damage to or loss of property that is covered or that would ordinarily be covered by the insurance required under this Agreement to be maintained by Developer, even if such loss or damage arises from the negligence of the City, its employees, agents, contractors, or subcontractors; it being the agreement of the parties that Developer shall at all times protect itself against such loss or damage by maintaining adequate insurance. Developer shall cause its insurance policies to include a waiver of subrogation provision consistent with the foregoing waiver.
- (C) <u>General Indemnity</u>. Notwithstanding anything in this Agreement to the contrary, as a material inducement to the City to enter into this Agreement, Developer shall defend, indemnify, and hold the City, its officers, council members, employees, and agents (collectively, the "**Indemnified Parties**") harmless from and against any and all actions, suits, claims, losses, costs (including, without limitation, attorneys' fees), demands, judgments, liability, and damages (collectively, "**Claims**") suffered or incurred by or asserted against the Indemnified Parties as a result of or arising from the acts of Developer, its agents, employees, contractors, subcontractors, licensees, invitees or anyone else acting at the request of Developer in connection with the Project. Developer's indemnification obligations under this paragraph shall survive the termination or expiration of this Agreement with respect to Claims arising prior thereto.
- **Casualty; Eminent Domain.** If the Property, or any improvements thereon made pursuant to the Project, is damaged or destroyed by fire or other casualty, or if any portion of the Property is taken by exercise of eminent domain (federal, state, or local), Developer shall cause the Property to be repaired and restored, as expeditiously as possible, and to the extent practicable, to substantially the same condition that existed immediately prior to such occurrence. If the proceeds are insufficient to fully repair and restore the affected property, the City shall not be required to make up the deficiency. Developer shall handle all reconstruction in accordance with the applicable requirements set forth herein. Developer shall not be relieved of any obligations, financial or otherwise, under this Agreement during any period in which the affected Property is being repaired or restored.

8. Default; Remedies.

(A) <u>Default</u>. The occurrence of any of the following shall be an "event of default" under this Agreement:

- the dissolution, other than in connection with a merger, of Developer, the filing of any bankruptcy or insolvency proceedings by Developer, or the making by Developer of an assignment for the benefit of creditors, or the filing of any bankruptcy or insolvency proceedings against Developer, the appointment of a receiver (temporary or permanent) for Developer or the Property, the attachment of, levy upon, or seizure by legal process of Developer, or the insolvency of Developer, unless such appointment, attachment, levy, seizure, or insolvency is cured, dismissed, or otherwise resolved to the City's satisfaction within 30 days following the date thereof; or
- any failure of Developer to perform or observe, or the failure of Developer to cause to be performed or observed (if applicable), any other obligation, duty, or responsibility under this Agreement, the Future Project Covenant, or any other agreement executed by Developer and the City, or any instrument executed by Developer in favor of the City, in each case in connection with the Project or the Future Project, and failure by Developer to correct such default within 30 days after Developer's receipt of written notice thereof from the City (the "Cure Period"); provided, however, that if the nature of the default is such that it cannot reasonably be cured during the Cure Period, Developer shall not be in default under this Agreement so long as Developer commences to cure the default within such Cure Period and thereafter diligently completes such cure within 60 days after Developer's receipt of the City's initial notice of default. Notwithstanding the foregoing, if Developer's failure to perform or observe any obligation, duty, or responsibility under this Agreement creates a dangerous condition or otherwise constitutes an emergency as determined by the City in good faith, an event of default shall be deemed to have occurred if Developer fails to take reasonable corrective action immediately upon discovering such dangerous condition or emergency.
- Remedies. Upon the occurrence of an event of default under this Agreement, the City shall be entitled to (i) terminate this Agreement by giving Developer written notice thereof and, without limitation of its other rights and remedies, and with or without terminating this Agreement, demand that Developer repay to the City any Funds that had been disbursed to Developer or Developer's designee, (ii) take such actions in the way of "self-help" as the City determines to be reasonably necessary or appropriate to cure or lessen the impact of such default, all at the expense of Developer, and (iii) exercise any and all other rights and remedies available at law or in equity, including, without limitation, pursuing an action for specific performance, all such rights and remedies being cumulative. Developer shall be liable for all costs and damages, including, without limitation, attorneys' fees, suffered or incurred by the City in connection with administration, enforcement, or termination of this Agreement or as a result of a default of Developer under this Agreement or the City's termination of this Agreement. Upon the occurrence of an event of default and within 5 business days after the City's demand, Developer shall deliver to the City all pertinent documents, records, invoices, and other materials pertaining to the Project that are in Developer's possession or under Developer's control, including, without limitation, as built-drawings (to the extent that the improvements have been completed), appraisals, warranty information, operating manuals, and copies of all third-party contracts entered into by Developer in connection with the Project. The failure of the City to insist upon the strict performance of any covenant or duty or to pursue any remedy shall not constitute a waiver of the breach of such covenant or of such remedy. Notwithstanding anything in this Agreement to the contrary, under no circumstances shall the City be obligated to disburse any Funds to Developer if Developer is then in default under this Agreement.
- Notices. All notices given by the parties hereunder shall be deemed given if personally delivered, or delivered by Federal Express, UPS, or other recognized overnight courier, or mailed by U.S. registered or certified mail, postage prepaid, return receipt requested, addressed to the parties at their addresses below or at such other addresses as either party may designate by notice to the other party given in the manner prescribed herein. Notices shall be deemed given on the date of receipt.

To the City:

Dept. of Community and Economic Development City of Cincinnati 805 Central Avenue, 7th Floor Cincinnati, Ohio 45202

Attn: Director

To Developer:

Pleasant Ridge Development Corporation P.O. Box 128705 Cincinnati. Ohio 45212 Attn: Jason Chamlee, President

If Developer sends a notice to the City alleging that the City is in default under this Agreement, Developer shall simultaneously send a copy of such notice to: City Solicitor, City of Cincinnati, 801 Plum Street, Room 214, Cincinnati, Ohio 45202.

- **10.** Representations, Warranties, and Covenants. Developer makes the following representations, warranties, and covenants to induce the City to enter into this Agreement (and Developer shall be deemed as having made these representations, warranties, and covenants again upon Developer's receipt of each disbursement of Funds):
- (i) Developer is duly organized and validly existing under the laws of the State of Ohio, has properly filed all certificates and reports required to be filed by it under the laws of the State of Ohio, and is not in violation of any laws of the State of Ohio relevant to the transactions contemplated by this Agreement.
- (ii) Developer has full power and authority to execute and deliver this Agreement and to carry out the transactions provided for herein. This Agreement has by proper action been duly authorized, executed, and delivered by Developer and all actions necessary have been taken to constitute this Agreement, when executed and delivered, valid and binding obligations of Developer.
- (iii) The execution, delivery, and performance by Developer of this Agreement and the consummation of the transactions contemplated hereby will not violate any applicable laws, or any writ or decree of any court or governmental instrumentality, or the organizational documents of Developer, or any mortgage, indenture, contract, agreement, or other undertaking to which Developer is a party or which purports to be binding upon Developer or upon any of its assets, nor is Developer in violation or default of any of the foregoing.
- (iv) There are no actions, suits, proceedings, or governmental investigations pending, or to the knowledge of Developer, threatened against or affecting Developer or the Project at law or in equity or before or by any governmental authority that would materially impact the Project or impair Developer's financial condition or its ability to perform its obligations under this Agreement.
- (v) Developer shall give prompt notice in writing to the City of the occurrence or existence of any litigation, labor dispute, or governmental proceeding or investigation affecting Developer that could reasonably be expected to interfere substantially with its normal operations or materially and adversely affect its financial condition.
- (vi) The statements made in the documentation provided by Developer to the City that are descriptive of Developer or the Project have been reviewed by Developer and do not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make such statements, in light of the circumstances under which they were made, not misleading.
- (vii) Pursuant to Section 301-20, Cincinnati Municipal Code, neither Developer nor any of its affiliates are currently delinquent in paying any fines, penalties, judgments, water or other utility charges, or any other amounts owed by them to the City.

11. Reporting Requirements.

- (A) <u>Submission of Records and Reports; Records Retention</u>. Developer shall collect, maintain, and furnish to the City upon the City's request such accounting, financial, business, administrative, operational, and other reports, records, statements, and information as may be requested by the City pertaining to Developer, the Project, or this Agreement, including, without limitation, audited financial statements, bank statements, income tax returns, information pertinent to the determination of finances of the Project, and such reports and information as may be required for compliance with programs and projects funded by the City, Hamilton County, the State of Ohio, or any federal agency (collectively, "**Records and Reports**"). All Records and Reports compiled by Developer and furnished to the City shall be in such form as the City may from time to time require. Developer shall retain all Records and Reports for a period of 3 years after the expiration or termination of this Agreement.
- (B) <u>City's Right to Inspect and Audit</u>. During the Term of this Agreement and for a period of 3 years after the expiration or termination of this Agreement, Developer shall permit the City, its employees, agents, and auditors to have reasonable access to and to inspect and audit Developer's Records and Reports. In the event any such inspection or audit discloses a material discrepancy with information previously provided by Developer to the City, Developer shall reimburse the City for its out-of-pocket costs associated with such inspection or audit.

12. General Provisions.

- (A) <u>Assignment</u>. During the Term of this Agreement, Developer shall not transfer the Property or assign its rights or interests under this Agreement to any third party without the prior written consent of the City, which consent may be withheld in the City's sole discretion. An assignment by Developer of its interests under this Agreement shall not relieve Developer from any obligations or liability under this Agreement.
- (B) <u>Entire Agreement; Conflicting Provisions</u>. This Agreement (including the exhibits hereto) constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all prior discussions, negotiations, representations, or agreements, written or oral, between them respecting the subject matter hereof. In the event that any of the provisions of this Agreement purporting to describe specific provisions of other agreements are in conflict with the specific provisions of such other agreements, the provisions of such other agreements shall control. In the event that any of the provisions of this Agreement are in conflict or are inconsistent, the provision determined by the City to provide the greatest legal and practical safeguards with respect to the use of the Funds and the City's interests in connection with this Agreement shall control.
 - (C) <u>Amendments</u>. This Agreement may be amended only by a written amendment signed by both parties.
- (D) <u>Governing Law.</u> This Agreement shall be governed by and construed in accordance with the laws of the City of Cincinnati and the State of Ohio. All actions regarding this Agreement shall be brought in the Hamilton County Court of Common Pleas, and Developer agrees that venue in such court is proper. Developer hereby waives trial by jury with respect to any and all disputes arising under this Agreement.
- (E) <u>Binding Effect</u>. This Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the parties and their respective successors and permitted assigns.
- (F) <u>Captions</u>. The captions of the various sections and paragraphs of this Agreement are not part of the context hereof and are only guides to assist in locating such sections and paragraphs and shall be ignored in construing this Agreement.
- (G) <u>Severability</u>. If any part of this Agreement is held by a court of law to be void, illegal, or unenforceable, such part shall be deemed severed from this Agreement, and the balance of this Agreement shall remain in full force and effect.
 - (H) No Recording. This Agreement shall not be recorded in the Hamilton County Recorder's office.
- (I) <u>Time</u>. Time is of the essence with respect to performance by the parties of their respective obligations under this Agreement.
- (J) Recognition of City Assistance. Developer shall acknowledge the financial support of the City with respect to this Agreement in all printed promotional materials (including, without limitation, informational releases, pamphlets, and brochures, construction signs, project and identification signage, and stationery) and any publicity (such as, but not limited to, materials appearing on the Internet, television, cable television, radio, or in the press or any other printed media) relating to the Project. In identifying the City as a funding source, Developer shall use either the phrase "Funded by the City of Cincinnati" or a City of Cincinnati logotype or other form of acknowledgement that has been approved in advance in writing by the City.
- (K) <u>No Third-Party Beneficiaries</u>. The parties hereby agree that no third party beneficiary rights are intended to be created by this Agreement.
- (L) <u>No Brokers</u>. The City and Developer represent to each other that they have not dealt with a real estate broker, salesperson, or other person who might claim entitlement to a fee or other compensation as a result of Developer's acquisition of the Property (or, if Seller is represented by a real estate broker or agent, Developer's purchase contract with

Seller shall require Seller to pay any and all real estate commissions and fees owed to such broker pursuant to the separate agency agreement between them).

- (M) Official Capacity. All representations, warranties, covenants, agreements, and obligations of the City under this Agreement shall be effective to the extent authorized and permitted by applicable law. None of those representations, warranties, covenants, agreements, or obligations shall be deemed to be a representation, warranty, covenant, agreement, or obligation of any present or future officer, agent, employee, or attorney of the City in other than his or her official capacity.
- (N) <u>Conflict of Interest</u>. No officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project shall have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.
- (O) <u>Administrative Actions</u>. To the extent permitted by applicable laws, all actions taken or to be taken by the City under this Agreement may be taken by administrative action and shall not require legislative action of the City beyond the legislative action authorizing the execution of this Agreement or the funding hereunder.
- (P) <u>Counterparts and Electronic Signatures</u>. This Agreement may be executed by the parties hereto in two or more counterparts and each executed counterpart shall be considered an original but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered by electronic signature.
- (Q) <u>Transfer of Property to the Port or its Affiliate</u>. Notwithstanding anything in this Agreement to the contrary, the City hereby consents to the temporary transfers between Developer and the Port of Greater Cincinnati Development Authority, an Ohio port authority (the "**Port**"), or any of the Port's managed entities, in order to minimize predevelopment and operational expenses of the Project (collectively, the "**Port Transfers**"). The foregoing consent and transfer shall in no way release or otherwise negate Developer's obligations under this Agreement. The consent provided herein is limited to the aforementioned Port Transfers, and by virtue of such consent the City shall not be obligated nor shall it be deemed to consent to any other transfer of the Property.
- **13. Exhibits.** The following Exhibits are attached hereto and made a part hereof:

Exhibit A – Site Plan & Legal Description

Exhibit B - Statement of Work and Budget

Exhibit C – Form of Restrictive Covenant

Exhibit D - Additional Requirements

SIGNATURES ON FOLLOWING PAGE

The parties have executed this Agreement on the dates indicated below, effective as of the later of such dates (the "Effective Date").

CITY OF CINCINNATI, an Ohio municipal corporation	PLEASANT RIDGE DE an Ohio nonprofit corpo	VELOPMENT CORPORATION, ration
By: Sheryl M.M. Long, City Manager Date:, 2025	By: Printed Name: Title: Date:	
APPROVED AS TO FORM:		
Assistant City Solicitor		
CERTIFIED DATE: FUND/CODE: AMOUNT: BY:		

Exhibit A to Funding Agreement

Site Plan & Legal Description

I. Site Plan:



II. Legal Description:

Property Address: 6110 Ridge Avenue, Cincinnati, OH, 45213

Parcel ID No.: 124-0002-0021-00

Situate in the City of Cincinnati, County of Hamilton and State of Ohio, and being part of the North Part of Lot 36 in W.R. Woods Addition to Pleasant Ridge, as per plat thereof recorded in Plat Book 2, page 320 of the Hamilton County, Ohio, Plat Records, and more particularly described as follows:

Commencing at the Northwest Corner of said Lot 36; thence eastwardly on the line between Lots 36 and 39 of said Subdivision, 77.75 feet; thence Southwardly on the line between lots 36 and 37 of said Subdivision, 66 feet; thence westwardly on a line parallel with the North line of said lot 36, 78 feet to Ridge Avenue; thence Northwardly with the East line of Ridge Avenue, 66 feet to the place of beginning.

Exhibit B to Funding Agreement

Statement of Work and Budget

I. STATEMENT OF WORK

- A. <u>Project</u>. Developer shall do all of the following with respect to the Project:
 - 1. <u>Acquisition of the Property</u>. Developer shall acquire good and marketable fee simple title to the Property and hold the Property for a future development project.
 - 2. <u>Security Measures</u>. Once the acquisition is completed, Developer shall take such actions as Developer reasonably determines are necessary to ready the Property for development and to provide appropriate security and controls with respect thereto.
- B. <u>Future Project</u>. Following the acquisition phase of the Project, Developer shall do all of the following with respect to the Future Project:
 - 1. <u>Maintenance</u>. Developer shall maintain the Property in good condition, without tax liens, and free from code enforcement issues while holding title to the Property.
 - 2. <u>Disposition and Marketing of the Property</u>. Developer shall immediately begin marketing the Property for redevelopment, and, if applicable, shall perform any improvements deemed necessary to make the Property marketable for redevelopment. Developer shall notify the City within 30 days of Developer's receipt of a complete disposition application which shall include, but is not limited to, building and architectural plans and specifications, a redevelopment budget, a financing plan, and an operating pro forma. The marketing and disposition activity of the Project shall be deemed complete upon the sale or lease of the Property to a third-party developer or end-user, subject to the City's approval, which approval may be withheld in the City's sole and absolute discretion, which Developer shall cause to occur no later than the Disposition Date.

II. BUDGET

	City Funds	Non-City Funds	Total
Acquisition Costs			
Acquisition	\$400,000	\$0	\$400,000
SUBTOTAL ACQUISITION COSTS	\$400,000	\$0	\$400,000
Soft Costs			
Appraisal	\$1,200	\$0	\$1,200
Phase I Environmental Site Assessment	\$3,000	\$0	\$3,000
Phase II Environmental Site Assessment	\$10,000	\$0	\$10,000
Title Examination/Report	\$1,000	\$0	\$1,000
Survey	\$3,500	\$0	\$3,500
Legal Fees	\$2,500	\$0	\$2,500
Inspection Report	\$2,500	\$0	\$2,500
Contingency	\$1,300	\$0	\$1,300
SUBTOTAL SOFT COSTS	\$25,000	\$0	\$25,000
TOTAL PROJECT COSTS	\$425,000	\$0	\$425,000

TOTAL SOURCES OF FUNDS (LEVERAGE)

City TIF District Funds	\$425,000
Developer Equity	\$0
TOTAL	\$425,000

The parties may elect to revise the Budget to reallocate Funds between budget line items through a letter signed by both the City and Developer. However, in no event will the City add any additional funds to the Budget. In the event of cost overruns, it shall be Developer's responsibility to complete the Project.

Exhibit C to Funding Agreement

Form of Restrictive Covenant

SEE ATTACHED

	[SPACE ABOVE FOR RECORDER'S USE]
RESTRICTIVE COVENAN (Future Project)	Т
THIS RESTRICTIVE COVENANT (this "Covenant") is ma	•

Recitals:

"Citv").

corporation, the address of which is P.O. Box 128705, Cincinnati, Ohio 45212 ("Owner"), for the benefit of the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the

		dee					
•	•	more particularly		•			,
"Property").	0 10210, 40 1	noro paraodian,	, 400011204	<u> </u>	<u></u>	20001101117 110	1010 (1110
B. T		d Owner are (as the same m					
time, the "Agree		provides that th	,			•	
available to Ow	ner to facilitate	the acquisition	of the Proper	ty by Owne	er so long as	Owner agrees	to cause
to be prepared	a redevelopme	ent plan for the F	⊃roperty to tra	ansform the	e Property t	o a more produ	ctive use
that will stimula	te economic gr	owth and help re	evitalize the F	Pleasant Ri	idge neighb	orhood of Cincir	nnati (the
"Future Projec	t"). Capitalized	d terms used, bu	ut not defined	d herein, s	hall have th	ie meanings as	cribed to
them in the Agr	eement.					· ·	

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Owner hereby declares that the Property is and shall be subject to the provisions of this Covenant as set forth below.

- 1. Covenant not to Sell, Transfer, or Convey Without the City's Prior Written Consent. Neither the Property nor any interest therein shall be sold, transferred, mortgaged, or conveyed without the City's prior written consent, until the City has approved of the Future Project recommended by Owner, unless sooner terminated as provided in Section 5 of this Covenant, below.
- 2. <u>Enforcement of the Covenants</u>. The City is the beneficiary of the covenants contained herein. Each and every provision of this Covenant shall apply to and be enforceable by an action at law or equity instituted by the City against all owners of the Property. Any failure of the City to enforce any provision of this Covenant shall not be deemed a waiver of the City's right to do so thereafter. This Covenant shall not be amended, released, extinguished, or otherwise modified without the prior written consent of the City, which consent may be withheld in its sole and absolute discretion.
- 3. <u>Covenants to Run with the Land</u>. Owner intends, declares, and covenants on behalf of itself and its respective successors and assigns that this Covenant and the provisions contained herein (a)

shall be covenants running with the land and are binding upon Owner and Owner's successors-in-title, (b) are not merely personal covenants of Owner, and (c) shall inure to the benefit of the City. Owner hereby agrees that any and all requirements of the laws of the State of Ohio to be satisfied in order for the provisions of this Covenant to constitute restrictions and covenants running with the land shall be deemed to be satisfied in full and that any requirements of privity of estate or privity of contract are also deemed to be satisfied in full.

- **4. Severability.** Each provision of this Covenant and the application thereof to the Property are hereby declared to be independent of and severable from the remainder of this Covenant. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Covenant.
- **5.** <u>Termination</u>. Owner may terminate this Covenant upon repayment to the City an amount equal to the full amount of the Funds, thus making the Covenant null and void. Upon such repayment, the City shall provide a release of this Covenant to Owner for recording in the Hamilton County, Ohio Recorder's Office, at Owner's expense.
 - **Exhibits.** The following exhibits are attached hereto and made a part hereof: <u>Exhibit A</u> - *Legal Description*

SIGNATURES ON FOLLOWING PAGE

Executed on, and effective as of, the date of acknowledgement set forth below (the "Effective Date").

PLEASANT RIDGE DEVELOPMENT CORPORATION

	CORPORATION
	Ву:
	Printed name:
	Title:
STATE OF OHIO)) ss:	
COUNTY OF HAMILTON)	
The foregoing instrument was ackn by, the Corporation, an Ohio nonprofit corporation,	owledged before me this day of, 2025, of the Pleasant Ridge Development on behalf of the corporation.
	Notary Public My commission expires:
Approved as to Form:	
Assistant City Solicitor	
This instrument prepared by:	
City of Cincinnati Law Department 801 Plum Street	

Cincinnati, Ohio 45202

<u>Exhibit A</u> to Restrictive Covenant

Legal Description

[TO BE INSERTED]

Exhibit D to Funding Agreement

Additional Requirements

Developer and Developer's general contractor shall comply with all applicable statutes, ordinances, regulations, and rules of the government of the United States, State of Ohio, County of Hamilton, and City of Cincinnati (collectively, "Government Requirements"), including the Government Requirements listed below, to the extent that they are applicable. Developer hereby acknowledges and agrees that (a) the below listing of Government Requirements is not intended to be an exhaustive list of Government Requirements applicable to the Project, Developer, or Developer's contractors, subcontractors or employees, either on the City's part or with respect to any other governmental entity, and (b) neither the City nor its Law Department is providing legal counsel to or creating an attorney-client relationship with Developer by attaching this Exhibit to the Agreement.

This Exhibit serves two functions:

- (i) Serving as a Source of Information With Respect to Government Requirements. This Exhibit identifies certain Government Requirements that may be applicable to the Project, Developer, or its contractors and subcontractors. Because this Agreement requires that Developer comply with all applicable laws, regulations, and other Government Requirements (and in certain circumstances to cause others to do so), this Exhibit flags certain Government Requirements that Developers, contractors and subcontractors regularly face in constructing projects or doing business with the City. To the extent a Developer is legally required to comply with a Government Requirement, failure to comply with such a Government Requirement is a violation of the Agreement.
- (ii) Affirmatively Imposing Contractual Obligations. If certain conditions for applicability are met, this Exhibit also affirmatively imposes contractual obligations on Developer, even where such obligations are not imposed on Developer by Government Requirements. As described below, the affirmative obligations imposed hereby are typically a result of policies adopted by City Council which, per Council's directive, are to be furthered by the inclusion of certain specified language in some or all City contracts. The City administration (including the City's Department of Community and Economic Development) is responsible for implementing the policy directives promulgated by Council (which typically takes place via the adoption of motions or resolutions by Council), including, in certain circumstances, by adding specific contractual provisions in City contracts such as this Agreement.

(A) Construction Workforce.

(i) <u>Applicability</u>. Consistent with the limitations contained within the City Resolutions identified in clause (ii) below, this Section (A) shall not apply to contracts with the City other than construction contracts, or to construction contracts to which the City is not a party. For the avoidance of doubt, this Agreement is a construction contract solely to the extent that it directly obligates Developer to assume the role of a general contractor on a construction project for public improvements such as police stations or other government buildings, public parks, or public roadways.

The Construction Workforce Goals are not applicable to future work (such as repairs or modifications) on any portion of the Project. The Construction Workforce Goals are not applicable to the purchase of specialty fixtures and trade fixtures.

(ii) <u>Requirement.</u> In furtherance of the policy enumerated in City Resolutions No. 32-1983 and 21-1998 concerning the inclusion of minorities and women in City construction work, if Developer is performing construction work for the City under a construction contract to which the City is a party, Developer shall use Best Efforts to achieve a standard of no less than 11.8% Minority Persons (as defined

below) and 6.9% females (of whom at least one-half shall be Minority Persons) in each craft trade in Developer and its general contractor's aggregate workforce in Hamilton County, to be achieved at least halfway through the construction contract (or in the case of a construction contract of six months or more, within 60 days of beginning the construction contract) (collectively, the "Construction Workforce Goals").

As used herein, the following terms shall have the following meanings:

- (a) "Best Efforts" means substantially complying with all of the following as to any of its employees performing such construction, and requiring that all of its construction subcontractors substantially comply with all of the following: (1) solicitation of Minority Persons as potential employees through advertisements in local minority publications; and (2) contacting government agencies, private agencies, and/or trade unions for the job referral of qualified Minority Persons.
- (b) "**Minority Person**" means any person who is Black, Asian or Pacific Islander, Hispanic, American Indian or Alaskan Native.
 - (c) "Black" means a person having origin in the black racial group of Africa.
- (d) "**Asian or Pacific Islander**" means a person having origin in the original people of the Far East or the Pacific Islands, which includes, among others, China, India, Japan, Korea, the Philippine Islands, Malaysia, Hawaii and Samoa.
- (e) "**Hispanic**" means a person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish cultural origin.
- (f) "American Indian" or "Alaskan Native" means a person having origin in any of the original people of North America and who maintains cultural identification through tribal affiliation.
 - (B) Trade Unions; Subcontracts; Competitive Bidding.
 - (i) Meeting and Conferring with Trade Unions.
- (a) <u>Applicability</u>. Per City of Cincinnati, Ordinance No. 130-2002, this requirement is limited to transactions in which Developer receives City funds or other assistance (including, but not limited to, the City's construction of public improvements to specifically benefit the Project, or the City's sale of real property to Developer at below fair market value).
- (b) Requirement. This Agreement may be subject to the requirements of City of Cincinnati, Ordinance No. 130-2002, as amended or superseded, providing that, if Developer receives City funds or other assistance, Developer and its general contractor, prior to the commencement of construction of the Project and prior to any expenditure of City funds, and with the aim of reaching comprehensive and efficient project agreements covering all work done by Developer or its general contractor, shall meet and confer with: the trade unions representing all of the crafts working on the Project, and minority, female, and locally-owned contractors and suppliers potentially involved with the construction of the Project. At this meeting, Developer and/or its general contractor shall make available copies of the scope of work and if prevailing wage rates apply, the rates pertaining to all proposed work on the Project. Not later than ten (10) days following Developer and/or its general contractor's meet and confer activity, Developer shall provide to the City, in writing, a summary of Developer and/or its general contractor's meet and confer activity.

(ii) Contracts and Subcontracts; Competitive Bidding.

(a) <u>Applicability</u>. This clause (ii) is applicable to "construction contracts" under Cincinnati Municipal Code Chapter 321. Municipal Code Chapter 321 defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal

or Ohio statutes to be more than four thousand dollars and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority," and "contract" as "all written agreements of the City of Cincinnati, its boards or commissions, prepared and signed by the city purchasing agent or a board or commission for the procurement or disposal of supplies, service or construction."

(b) Requirement. If CMC Chapter 321 applies to the Project, Developer is required to ensure that all contracts and subcontracts for the Project are awarded pursuant to a competitive bidding process that is approved by the City in writing. All bids shall be subject to review by the City. All contracts and subcontracts shall be expressly required by written agreement to comply with the provisions of this Agreement and the applicable City and State of Ohio laws, ordinances and regulations with respect to such matters as allocation of subcontracts among trade crafts, Small Business Enterprise Program, Equal Employment Opportunity, and Construction Workforce Goals.

(iii) Competitive Bidding for Certain City-Funded Development Agreements.

- (a) <u>Applicability</u>. Pursuant to Ordinance No. 273-2002, the provision in clause (b) below applies solely where the Project receives in \$250,000 or more in direct City funding, and where such funding comprises at least 25% of the Project's budget. For the purposes of this clause (iii), "direct City funding" means a direct subsidy of City funds in the form of cash, including grants and forgivable loans, but not including public improvements, land acquisitions and sales, job creation tax credits, or tax abatements or exemptions.
- (b) Requirement. This Agreement requires that Developer issue an invitation to bid on the construction components of the development by trade craft through public notification and that the bids be read aloud in a public forum. For purposes of this provision, the following terms shall be defined as set forth below:
 - (1) "Bid" means an offer in response to an invitation for bids to provide construction work.
 - (2) "Invitation to Bid" means the solicitation for quoted prices on construction specifications and setting a time, date and place for the submission of and public reading of bids. The place for the public reading of bids shall be chosen at the discretion of Developer; however, the place chosen must be accessible to the public on the date and time of the public reading and must have sufficient room capacity to accommodate the number of respondents to the invitation to bid.
 - (3) "Trade Craft" means (a) general construction work, (b) electrical equipment, (c) plumbing and gas fitting, (d) steam and hot water heating and air conditioning and ventilating apparatus, and steam power plant, (e) elevator work, and (f) fire protection.
 - (4) "Public Notification" means (a) advertisement of an invitation to bid with ACI (Allied Construction Industries) and the Dodge Report, and (b) dissemination of the advertisement (either by mail or electronically) to the South Central Ohio Minority Business Council, Greater Cincinnati Northern Kentucky African-American Chamber of Commerce, and the Hispanic Chamber of Commerce. The advertisement shall include a description of the "scope of work" and any other information reasonably necessary for the preparation of a bid, and it shall be published and disseminated no less than fourteen days prior to the deadline for submission of bids stated in the invitation to bid.
 - (5) "Read Aloud in a Public Forum" means all bids shall be read aloud at the time, date and place specified in the invitation for bids, and the bids shall be available for public inspection at the reading.

- (C) <u>City Building Code</u>. All construction work must be performed in compliance with City building code requirements.
- (D) <u>Lead Paint Regulations</u>. All work must be performed in compliance with Chapter 3742 of the Ohio Revised Code, Chapter 3701-32 of the Ohio Administrative Code, and must comply with OSHA's Lead in Construction Regulations and the OEPA's hazardous waste rules. All lead hazard abatement work must be supervised by an Ohio Licensed Lead Abatement Contractor/Supervisor.
- (E) <u>Displacement</u>. If the Project involves the displacement of tenants, Developer shall comply with all Government Requirements in connection with such displacement. If the City shall become obligated to pay any relocation costs or benefits or other sums in connection with the displacement of tenants, under Cincinnati Municipal Code Chapter 740 or otherwise, Developer shall reimburse the City for any and all such amounts paid by the City in connection with such displacement within twenty (20) days after the City's written demand.

(F) Small Business Enterprise Program.

- (i) <u>Applicability</u>. The applicability of Municipal Code Chapter 323 (Small Business Enterprise Program) is limited to construction contracts in excess of \$5,000. Municipal Code Chapter 323 defines "contract" as "a contract in excess of \$5,000.00, except types of contracts listed by the City purchasing agent as exempt and approved by the City Manager, for (a) construction, (b) supplies, (c) services, or (d) professional services." It defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal or Ohio statutes to be more than \$4,000 and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority." To the extent Municipal Code Chapter 323 does not apply to this Agreement, Developer is not subject to the various reporting requirements described in this Section (F).
- (ii) Requirement. The City has an aspirational goal that 30% of its total dollars spent for construction and 15% of its total dollars spent for supplies/services and professional services be spent with Small Business Enterprises ("SBE"s), which include SBEs owned by minorities and women. Accordingly, subject to clause (i) above, Developer and its general contractor shall use its best efforts and take affirmative steps to assure that SBEs are utilized as sources of supplies, equipment, construction, and services, with the goal of meeting 30% SBE participation for construction contracts and 15% participation for supplies/services and professional services contracts. An SBE means a consultant, supplier, contractor or subcontractor who is certified as an SBE by the City in accordance with Cincinnati Municipal Code ("CMC") Chapter 323. (A list of SBEs may be obtained from the Department of Economic Inclusion or from the City's web page, http://cincinnati.diversitycompliance.com.) Developer and its general contractor may refer interested firms to the Department of Economic Inclusion for review and possible certification as an SBE, and applications may also be obtained from such web page. If the SBE program is applicable to this Agreement, as described in clause (i) above, Developer agrees to take (or cause its general contractor to take) at least the following affirmative steps:
 - (1) Including qualified SBEs on solicitation lists.
 - (2) Assuring that SBEs are solicited whenever they are potential sources. Contractor must advertise, on at least two separate occasions, both in local minority publications and in other local newspapers of general circulation, invitations to SBEs to provide services, to supply materials or to bid on construction contracts for the Project. Contractor is encouraged to use the internet and similar types of advertising to reach a broader audience, but these additional types of advertising cannot be used as substitutes for the above.
 - (3) When economically feasible, dividing total requirements into small tasks or quantities so as to permit maximum SBE participation.
 - (4) When needs permit, establishing delivery schedules that will encourage participation by SBEs.

- (iii) Subject to clause (i) above, if any subcontracts are to be let, Developer shall require the prime contractor to take the above affirmative steps.
- (iv) Subject to clause (i) above, Developer shall provide to the City, prior to commencement of the Project, a report listing all of the contractors and subcontractors for the Project, including information as to the owners, dollar amount of the contract or subcontract, and other information that may be deemed necessary by the City Manager. Developer or its general contractor shall update the report monthly by the 15th. Developer or its general contractor shall enter all reports required in this subsection via the City's web page referred to in clause (i) above or any successor site or system the City uses for this purpose. Upon execution of this Agreement, Developer and its general contractor shall contact the Department of Economic Inclusion to obtain instructions, the proper internet link, login information, and password to access the site and set up the necessary reports.
- (v) Subject to clause (i) above, Developer and its general contractor shall periodically document its best efforts and affirmative steps to meet the above SBE participation goals by notarized affidavits executed in a form acceptable to the City, submitted upon the written request of the City. The City shall have the right to review records and documentation relevant to the affidavits. If affidavits are found to contain false statements, the City may prosecute the affiant pursuant to Section 2921.12, Ohio Revised Code.
- (vi) Subject to clause (i) above, failure of Developer or its general contractor to take the affirmative steps specified above, to provide fair and equal opportunity to SBEs, or to provide technical assistance to SBEs as may be necessary to reach the minimum percentage goals for SBE participation as set forth in Cincinnati Municipal Code Chapter 323, may be construed by the City as failure of Developer to use best efforts, and, in addition to other remedies under this Agreement, may be a cause for the City to file suit in Common Pleas Court to enforce specific performance of the terms of this section.

(G) Equal Employment Opportunity.

- (i) Applicability. Chapter 325 of the Cincinnati Municipal Code (Equal Employment Opportunity) applies (a) where the City expends more than \$5,000 under a non-construction contract, or (b) where the City spends or receives over \$5,000 to (1) employ another party to construct public improvements, (2) purchase services, or (3) lease any real or personal property to or from another party. Chapter 325 of the Municipal Code does not apply where the contract is (a) for the purchase of real or personal property to or from another party, (b) for the provision by the City of services to another party, (c) between the City and another governmental agency, or (d) for commodities such as utilities.
- (ii) <u>Requirement</u>. If this Agreement is subject to the provisions of Chapter 325 of the Cincinnati Municipal Code (the City of Cincinnati's Equal Employment Opportunity Program), the provisions thereof are hereby incorporated by reference into this Agreement.
- (H) <u>Prevailing Wage</u>. Developer shall comply, and shall cause all contractors working on the Project to comply, with all any prevailing wage requirements that may be applicable to the Project. In the event that the City is directed by the State of Ohio to make payments to construction workers based on violations of such requirements, Developer shall make such payments or reimburse the City for such payments within twenty (20) days of demand therefor. A copy of the City's prevailing wage determination may be attached to this Exhibit as Addendum I to Additional Requirements Exhibit (*City's Prevailing Wage Determination*) hereto.
- (I) <u>Compliance with the Immigration and Nationality Act</u>. In the performance of its construction obligations under this Agreement, Developer shall comply with the following provisions of the federal Immigration and Nationality Act: 8 U.S.C.A. 1324a(a)(1)(A) and 8 U.S.C.A. 1324a(a)(2). Compliance or noncompliance with those provisions shall be solely determined by final determinations resulting from the actions by the federal agencies authorized to enforce the Immigration and Nationality Act, or by determinations of the U.S.

- (J) <u>Prompt Payment</u>. The provisions of Chapter 319 of the Cincinnati Municipal Code, which provides for a "Prompt Payment System", may apply to this Agreement. Municipal Code Chapter 319 also (i) provides certain requirements for invoices from contractors with respect to the Prompt Payment System, and (ii) obligates contractors to pay subcontractors for satisfactory work in a timely fashion as provided therein.
- (K) <u>Conflict of Interest</u>. Pursuant to Ohio Revised Code 102.03, no officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project may have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.
- (L) Ohio Means Jobs. If this Agreement constitutes a construction contract (pursuant to the guidance with respect to the definition of that term provided in Section (A) above), then, pursuant to Ordinance No. 238-2010: To the extent allowable by law, Developer and its general contractor shall use its best efforts to post available employment opportunities with Developer, the general contractor's organization, or the organization of any subcontractor working with Developer or its general contractor with the OhioMeansJobs Center, 1916 Central Parkway, Cincinnati, Ohio 45214-2305, through its Employer Services Unit Manager at 513-946-7200.

(M) Wage Enforcement.

- (i) <u>Applicability</u>. Council passed Ordinance No. 22-2016 on February 3, 2016, which ordained Chapter 326 (Wage Enforcement) of the Cincinnati Municipal Code (the "**Wage Enforcement Chapter**"). The Wage Enforcement Chapter was then amended by Ordinance No. 96-2017, passed May 17, 2017. As amended, the Wage Enforcement Chapter imposes certain requirements upon persons entering into agreements with the City whereby the City provides an incentive or benefit that is projected to exceed \$25,000, as described more particularly in the Wage Enforcement Chapter. Cincinnati Municipal Code Section 326-5 requires that the language below be included in contracts subject to the Wage Enforcement Chapter.
- (ii) <u>Required Contractual Language</u>. Capitalized terms used, but not defined, in this clause (ii) have the meanings ascribed thereto in the Wage Enforcement Chapter.
- (a) This contract is or may be subject to the Wage Enforcement provisions of the Cincinnati Municipal Code. These provisions require that any Person who has an Agreement with the city or with a Contractor or Subcontractor of that Person shall report all Complaints or Adverse Determinations of Wage Theft and Payroll Fraud (as each of those terms is defined in Chapter 326 of the Cincinnati Municipal Code) against the Contractor or Subcontractors to the Department of Economic Inclusion within 30 days of notification of the Complaint or Adverse Determination.
- (b) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to include provisions in solicitations and contracts regarding a Development Site that all employers, Contractors or Subcontractors performing or proposing to perform work on a Development Site provide an initial sworn and notarized "Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee and, within 30 days of an Adverse Determination or Complaint of Wage Theft or Payroll Fraud, shall provide an "Amended Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee.
- (c) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to authorize, and does hereby specifically authorize, any local, state or federal agency, court, administrative body or other entity investigating a complaint of Wage Theft or Payroll Fraud against the Person (collectively "investigative bodies") to release to the City's Department of Economic Inclusion any and all evidence, findings, complaints and determinations associated with the allegations of Wage Theft or Payroll Fraud upon the

City's request and further authorizes such investigative bodies to keep the City advised regarding the status of the investigation and ultimate determination. If the investigative bodies require the Person to provide additional authorization on a prescribed form or in another manner, the Person shall be required to provide such additional authorization within 14 days of a request by the City.

- (d) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall include in its contracts with all Contractors language that requires the Contractors to provide the authorizations set forth in subsection (c) above and that further requires each Contractor to include in its contracts with Subcontractors those same obligations for each Subcontractor and each lower tier subcontractor.
- (e) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall post a conspicuous notice on the Development Site throughout the entire period work is being performed pursuant to the Agreement indicating that the work being performed is subject to Cincinnati Municipal Code Chapter 326, Wage Enforcement, as administered by the City of Cincinnati Department of Economic Inclusion. Such notice shall include contact information for the Department of Economic Inclusion as provided by the department.
- (f) Under the Wage Enforcement provisions, the city shall have the authority, under appropriate circumstances, to terminate this contract or to reduce the incentives or subsidies to be provided under this contract and to seek other remedies, including debarment.

(N) <u>Americans With Disabilities Act; Accessibility</u>.

- (i) <u>Applicability</u>. Cincinnati City Council adopted Motion No. 201600188 on February 3, 2016 (the "**Accessibility Motion**"). This motion directs City administration, including DCED, to include language specifically requiring compliance with the Americans With Disabilities Act, together with any and all regulations or other binding directives promulgated pursuant thereto (collectively, the "**ADA**"), and imposing certain minimum accessibility standards on City-subsidized projects regardless of whether there are arguably exceptions or reductions in accessibility standards available under the ADA or State law.
- (ii) Requirement. In furtherance of the policy objectives set forth in the Accessibility Motion, (A) the Project shall comply with the ADA, and (B) if (i) any building(s) within the Project is subject to the accessibility requirements of the ADA (e.g., by constituting a "place of public accommodation" or another category of structure to which the ADA is applicable) and (ii) such building(s) is not already required to meet the Contractual Minimum Accessibility Requirements (as defined below) pursuant to the ADA, applicable building code requirements, or by any other legal requirement, then Developer shall cause such building(s) to comply with the Contractual Minimum Accessibility Requirements in addition to any requirements pursuant to the ADA and the applicable building code or legal requirement. As used herein, "Contractual Minimum Accessibility Requirements" means that a building shall, at a minimum, include (1) at least one point of entry (as used in the ADA), accessible from a public right of way, with respect to which all architectural barriers (as used in the ADA) to entry have been eliminated, and (2) if such accessible point of entry is not a building's primary point of entry, conspicuous signage directing persons to such accessible point of entry.

(O) Electric Vehicle Charging Stations in Garages.

(i) <u>Applicability</u>. Cincinnati City Council passed Ordinance No. 89-2017 on May 10, 2017. This ordinance requires all agreements in which the City provides any amount of "qualifying incentives" for projects involving the construction of a parking garage to include a provision requiring the inclusion of certain features in the garage relating to electric vehicles. The ordinance defines "qualifying incentives" as the provision of incentives or support for the construction of a parking garage in the form of (a) the provision of any City monies or monies controlled by the City including, without limitation, the

provision of funds in the form of loans or grants; (b) the provision of service payments in lieu of taxes in connection with tax increment financing, including rebates of service payments in lieu of taxes; and (c) the provision of the proceeds of bonds issued by the City or with respect to which the City has provided any source of collateral security or repayment, including, but not limited to, the pledge of assessment revenues or service payments in lieu of taxes. For the avoidance of doubt, "qualifying incentives" does not include (1) tax abatements such as Community Reinvestment Area abatements pursuant to Ohio Revised Code 3735.67, et seq., or Job Creation Tax Credits pursuant to Ohio Revised Code 718.15; (2) the conveyance of City-owned real property for less than fair market value; and (3) any other type of City support in which the City provides non-monetary assistance to a project, regardless of value.

- (ii) Requirement. If the applicability criteria of Ordinance No. 89-2017 are met, then the following requirements shall apply to any parking garage included within the Project: (a) at least one percent of parking spaces, rounding up to the nearest integer, shall be fitted with Level 2 minimum 7.2 kilowatt per hour electric car charging stations; provided that if one percent of parking spaces is less than two parking spaces, the minimum number of parking spaces subject to this clause shall be two parking spaces; and (b) the parking garage's electrical raceway to the electrical supply panel serving the garage shall be capable of providing a minimum of 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer, and the electrical room supplying the garage must have the physical space for an electrical supply panel sufficient to provide 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer.
- (P) <u>Certification as to Non-Debarment</u>. Developer represents that neither it nor any of its principals is presently suspended or debarred by any federal, state, or local government agency. In completing the Project, Developer shall not solicit bids from any contractors or subcontractors who are identified as being suspended or debarred by any federal, state, or local government agency. If Developer or any of its principals becomes debarred by any federal, state, or local government agency during the term of this Agreement, Developer shall be considered in default under this Agreement.
- (Q) <u>Use of Nonfranchised Commercial Waste Haulers Prohibited</u>. The City requires that persons providing commercial waste collection services (as that term is defined under CMC Chapter 730) within the City of Cincinnati obtain a franchise, and the City maintains a list of franchised commercial waste haulers. Developer is prohibited from using or hiring (or causing to be used or hired) a nonfranchised commercial waste hauler to provide commercial waste collection services in connection with the performance of this Agreement, and Developer is responsible for ensuring that any commercial waste collection services provided in connection with the performance of this Agreement are provided by a franchised commercial waste hauler. Questions related to the use of commercial waste franchisees can be directed to, and a list of current franchisees can be obtained from, the City's Office of Environment & Sustainability by calling (513)352-3200.

ADDENDUM I to Additional Requirements Exhibit

(City's Prevailing Wage Determination)

INTENTIONALLY OMMITTED

4909-3280-4721, v. 5



November 13, 2025

To: Mayor and Members of City Council

202501989

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance - 119 Calhoun Street Acquisition - Clifton

Heights Community Urban Redevelopment Corporation

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute a Funding Agreement with Clifton Heights Community Urban Redevelopment Corporation to facilitate acquisition of real property located at 119 Calhoun Street in the CUF of Cincinnati; AUTHORIZING neighborhood the transfer appropriation of \$330,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund non-personnel operating budget account no. 487x164x7400 to provide resources for the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$30,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund personnel operating budget account no. 487x164x7100 to provide staffing resources in support of the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; and further DECLARING expenditures from such project account related to the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 8-Clifton Heights-University Heights-Fairview (CUF) District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43

STATEMENT

This structure is a key mixed-use asset in a dense and highly walkable area that requires substantial investment to return it to productive use. Restoring buildings such as this strengthens neighborhood business districts, expands housing options, supports pedestrian activity, and enhances overall vibrancy.

By supporting the Clifton Heights Community Urban Redevelopment Corporation (the "Developer") in acquiring this property and securing site control, the City is advancing

the redevelopment of a blighted building in the CUF/Heights neighborhood near the University of Cincinnati campus. This investment directly supports Cincinnati's vision for livable, diverse communities where residents can meet daily needs close to home.

BACKGROUND/CURRENT CONDITIONS

The Developer intends to acquire the real property at 119 Calhoun Street (the "Property"), in the CUF/Heights Neighborhood. The site currently has uninhabited residential units and a retiring retail tenant. The building needs immediate stabilization to preserve the building structure prior to any foreseeable capital investment.

Following the Developer's acquisition of the Property, the Developer intends to stabilize the property by rebuilding the rear wall with new concrete footings, flooring, roof framing, and brick veneer. The completion of stabilization will allow the Developer to market the property for a new end-user which may include a combination of residential and retail tenants.

The City has hosted a Community Engagement Meeting to seek feedback on the assistance request the results of which can be found here: <u>Proposed Use of TIF Funds for 119 and 125 Calhoun Street</u> - City Planning

DEVELOPER INFORMATION

The Developer has over 25 years of experience developing real estate including University Park Apartments and U-Square Mixed-Use Development. Currently, the Developer is working on a new project, the MidLine a 57-unit affordable housing project on Vine Street. Additionally, The Developer has focused its operations on receivership cases resulting in redevelopment and reuse of former vacant and public nuisance buildings in the CUF/Heights neighborhood.

PROPOSED INCENTIVE

The Administration is recommending \$330,000 to fund Developer for TIF District eligible costs related to the property acquisition. The ordinance also provides \$30,000 for City personnel related costs for administration and oversight of this project.

RECOMMENDATION

The Administration recommends approval of this Emergency Ordinance.

Attachment: Project Outline and Proposed Incentive

Copy: Markiea L. Carter, Director, Department of Community & Economic Development

Project Outline

Project Name	119 Calhoun Street Acquisition – Clifton Heights CURC
Street Address	119 Calhoun Street, Cincinnati, OH 45219
Neighborhood	CUF/Heights
Property Condition	Vacant Residential
	Ground Floor Retail –
	NOTE: DCED has determined there are no relocation
	requirements since the tenant intends to retire and shutter its
	business.
Project Type	Property Acquisition
Project Cost	Hard Construction Costs: \$200,000
	Acquisition Costs: \$315,000
	Soft Costs: \$15,000
	Total Project Cost: \$530,000
Private Investment	Developer Equity: \$200,000
Sq. Footage by Use	1,226 sq ft – Commercial
	2,452 sq ft – Residential
Number of Units and Rent Ranges	TBD
Median 1-BD Rent Affordable To	TBD
Jobs and Payroll	Created FTE Positions: 8
	Total Payroll for Created FTE Positions: \$300,000
	Average Salary for Created FTE Positions: \$37,500
	Construction FTE Positions: 8
	Total Payroll for Construction FTE Positions: \$500,000
Location and Transit	Located is within a 1/2 mile radius of both the Reading Road
	and Vine Street BRT line.
	Walk Score: 94
	Transit Score: 59
Community Engagement	Community Engagement Meeting held on November 10,
	2025.
Plan Cincinnati Goals	Compete Initiative Area Goal (p. 101-107)

Project Image and Site Map





Proposed Incentive

Property Transaction Types	Direct Funding – District TIF
TIF District Grant	\$330,000

EMERGENCY

SSB

- 2025

AUTHORIZING the City Manager to execute a Funding Agreement with Clifton Heights Community Urban Redevelopment Corporation to facilitate acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$330,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund non-personnel operating budget account no. 487x164x7400 to provide resources for the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; AUTHORIZING the transfer and appropriation of \$30,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of Community and Economic Development CUF/Heights Equivalent Fund personnel operating budget account no. 487x164x7100 to provide staffing resources in support of the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati; and further **DECLARING** expenditures from such project account related to the acquisition of real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 8-Clifton Heights-University Heights-Fairview (CUF) District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

WHEREAS, Clifton Heights Community Urban Redevelopment Corporation ("Developer") desires to acquire certain real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati, which property is more particularly described in the Funding Agreement attached as Attachment A hereto (the "Property"), for the eventual marketing and disposal of such property for its ultimate redevelopment (the "Project"); and

WHEREAS, the City's Department of Community and Economic Development has recommended that the City provide a grant to Developer in an amount of up to \$330,000 in support of the Project; and

WHEREAS, pursuant to Ordinance No. 418-2002, passed by Council on December 18, 2002, the City created District 8-Clifton Heights-University Heights-Fairview (CUF) District Incentive District (the "TIF District") to, in part, fund "Public Infrastructure Improvement[s]" as defined in Ohio Revised Code Section 5709.40(A)(8), that benefit and/or serve the TIF District, including acquisition of real property in aid of industry, commerce, distribution, or research; and

WHEREAS, the Property is located within the boundaries of the TIF District; and

WHEREAS, Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange or otherwise dispose of, property, structures,

equipment and facilities for industry, commerce, distribution, and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement, or equipment of such property, structures, equipment, and facilities; and

WHEREAS, the City believes that the economic benefits of the Project will benefit and/or serve the TIF District; is in the vital and best interests of the City and health, safety, and welfare of its residents; and is in accordance with the public purposes and provisions of applicable federal, state, and local laws and requirements; and

WHEREAS, providing resources for acquisition of property by Developer is in accordance with the "Compete" goal to "[c]ultivate our position as the most vibrant and economically healthiest part of our region" as well as the strategy to "[t]arget investment to geographic areas where there is already economic activity" as described on pages 114-120 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is hereby authorized to execute a Funding Agreement with Clifton Heights Community Urban Redevelopment Corporation ("Developer"), in substantially the form attached to this ordinance as Attachment A (the "Agreement"), pursuant to which: (a) Developer will acquire certain real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati, which property is more particularly described in the Agreement (the "Property"), for the eventual marketing and disposal of the Property for its ultimate redevelopment (the "Project"), and (b) the City will make a grant of up to \$330,000 to Developer in support of the Project, on the terms and conditions contained within the Agreement.

Section 2. That the transfer and appropriation of \$330,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to Department of Community and Economic Development CUF/Heights Equivalent Fund non-personnel operating budget account no. 487x164x7400 is authorized to provide resources in the form of a grant to finance the Project, as allowable by Ohio law and as further described in the Agreement.

Section 3. That the transfer and appropriation of \$30,000 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to Department of Community and Economic Development CUF/Heights Equivalent Fund personnel operating budget account

no. 487x164x7100 is authorized to provide staffing resources in support of the Project, as

allowable by Ohio law.

Section 4. That Council hereby declares that the Project (a) serves a public purpose, and

(b) constitutes a "Public Infrastructure Improvement" (as defined in Ohio Revised Code ("R.C.")

Section 5709.40(A)(8)), that will benefit and/or serve the District 8-Clifton Heights-University

Heights-Fairview (CUF) District Incentive District, subject to compliance with R.C. Sections

5709.40 through 5709.43.

Section 5. That Council authorizes the appropriate City officials to take all necessary and

proper actions as they deem necessary or appropriate to fulfill the terms of this ordinance and the

Agreement, including, without limitation, executing any and all closing documents, agreements,

amendments, and other instruments pertaining to the Project.

Section 6. 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

to enable Developer to move forward with the closing and acquisition of the Property and

commencement of the Project as soon as possible, which will result in the stimulation of economic

growth in the CUF neighborhood at the earliest possible date.

Clerk

Passed:	
	Aftab Pureval, Mayor
Attest:	

3

Contract No	

FUNDING AGREEMENT

by and between

CITY OF CINCINNATI, an Ohio municipal corporation

and

CLIFTON HEIGHTS COMMUNITY URBAN REDEVELOPMENT CORPORATION, an Ohio nonprofit corporation

Project Name: 119 Calhoun Street Acquisition (grant for the acquisition of real property located at 119 Calhoun Street)

Date:	2025

FUNDING AGREEMENT

(119 Calhoun Street Acquisition)

This FUNDING AGREEMENT (this "Agreement") is made and entered into as of the Effective Date (as defined on the signature page hereof) by and between the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the "City"), and CLIFTON HEIGHTS COMMUNITY URBAN REDEVELOPMENT CORPORATION, an Ohio nonprofit corporation, 2510 Ohio Avenue, Suite C, Cincinnati, Ohio 45219 ("Developer").

Recitals:

- A. Pursuant to a *Contract to Purchase* dated October 8, 2025, between Developer and Mary Kay Klein ("**Seller**"), as may be amended, Developer has obtained the right to purchase the real property located at 119 Calhoun Street in the CUF neighborhood of Cincinnati, which property is more particularly described on <u>Exhibit A</u> (*Site Plan & Legal Description*) hereto (the "**Property**").
- B. Developer desires to complete certain due diligence and, subject to Developer's satisfaction with its review of any such due diligence materials, thereafter, acquire the Property, and complete any necessary stabilization work on the building located thereon, as further described on Exhibit B (Statement of Work and Budget) hereto (the "Project").
- C. Following Developer's acquisition of the Property, Developer has agreed to (i) market the Property to a third-party developer or end-user of the Property, (ii) propose a redevelopment plan for the Property, and (iii) cause the redevelopment of the Property in order to transform the Property to a more productive use that will stimulate economic growth and help revitalize the CUF neighborhood, as further described in Exhibit B (the "**Future Project**").
- D. To facilitate both the Project and the Future Project, and to promote the economic feasibility thereof, the City, upon the recommendation of the City's Department of Community and Economic Development ("**DCED**"), desires to provide financial assistance for the Project, including a cash grant in an amount not to exceed \$330,000 (the "**Funds**"), which the City will make available at Closing (as defined below) for the purpose of acquiring the Property, as further described in Exhibit B, subject to the terms and conditions of this Agreement.
- E. The City believes that the Project is (i) in the vital and best interests of the City and the health, safety, and welfare of its residents; and (ii) consistent with the public purpose and provisions of applicable federal, state, and local laws and requirements.
- F. Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange, or otherwise dispose of, property, structures, equipment and facilities for industry, commerce, distribution and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement or equipment of such property, structures, equipment, and facilities.
- G. Execution of this Agreement on behalf of the City was authorized by Ordinance No. [___-20__], passed by City Council on [_____], 2025, which appropriated funds for the acquisition of the Property, which the City has determined constitutes a Public Infrastructure Improvement (as defined in Section 5709.40(A)(8) of the Ohio Revised Code), that will benefit and/or serve the District 8-Clifton Heights-University Heights-Fairview (CUF) District Incentive District.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and the other good and valuable consideration herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. <u>Term.</u> The term of this Agreement shall commence on the Effective Date, and unless sooner terminated as herein provided, shall end on the date Developer has satisfied all obligations to the City under this Agreement, including the Future Project (the "Term"). Any and all obligations of Developer that have accrued but have not been fully performed as of such termination or expiration date shall survive such termination or expiration until fully performed.

2. Project.

- (A) <u>Due Diligence</u>. Developer shall complete all due diligence in accordance with <u>Exhibit B</u> and provide copies of all Due Diligence Materials (as defined below) in accordance with Section 4(B) below.
- (B) Acquisition of Property. Upon Developer's and the City's approval of the Due Diligence Materials, and subject to the terms and conditions of this Agreement, Developer shall close on the purchase of the Property from the Seller (the "Closing") not later than November 21, 2025. Developer warrants that, at Closing, Developer shall obtain fee simple title to the Property, free and clear of all liens and encumbrances except for recorded encumbrances, if any, that will not impair or impede the completion of the Project or the Future Project, as more particularly described on Exhibit B. At Closing, Developer shall execute all customary closing documents and provide copies to the City. Developer shall be responsible for all costs of Closing, including, without limitation, closing, escrow, and recording fees and any other commercially reasonable costs or expenses necessary to complete the transaction contemplated by this Agreement. Notwithstanding anything to the contrary in this Agreement, this Agreement shall automatically terminate, and thereafter neither party shall have any right or obligations to the other, if for any reason the Closing does not occur by December 31, 2025; provided however, upon Developer's request, the Director of DCED may, in her sole and absolute discretion, extend such timeframe by providing written notice to Developer.
- (C) <u>Stabilization</u>. Subject the terms and conditions of this Agreement, Developer shall (i) apply for and receive the required building permits from the City's Department of Buildings and Inspections ("**B&I**") for the stabilization portion of the Project as further described on <u>Exhibit B</u>, and (ii) commence such stabilization work on the Property in accordance with <u>Exhibit B</u> no later than the date that is 6 months from the Closing (the "**Project Commencement Date**"). Developer shall complete the stabilization portion of the Project in accordance with City-approved plans and specifications, and in a good and workman like manner, all to the satisfaction of the City, in its sole and absolute discretion, including as evidenced by Developer's compliance with Vacated Building Maintenance License ("**VBML**") requirements, as determined by the City's Department of Buildings & Inspections, no later than the date that is 18 months from the Closing (the "**Project Completion Date**"). Notwithstanding anything herein to the contrary, upon Developer's request, the Director of DCED may, in her sole and absolute discretion, extend the Project Commencement Date and/or the Project Completion Date by up to 12 month months each by providing written notice to Developer.
- **Future Project.** Following Closing, Developer shall diligently market the Property for sale or lease to a developer, or end-user in accordance with Exhibit B. Developer shall identify an end-user for the Property and submit to the City for its approval, which approval may be withheld in the City's sole and absolute discretion, its proposed end-user of the Property along with a plan for the redevelopment of the Property no later than 60 months from Closing (the "**Disposition Date**"), provided however upon Developer's request and at the DCED Director's sole and absolute discretion, the City may extend the Disposition Date by up to 12 months by providing written notice to Developer. Developer shall market the Property with the intent that the Property be redeveloped into the Future Project, as more particularly described on Exhibit B. Notwithstanding the foregoing, Developer shall not enter into a contract for the Future Project without the City's prior written approval, nor shall Developer sell, transfer, or convey any interest in the Property without the City's prior written consent, which may be withheld in the City's sole and absolute discretion (the "**Future Project Covenant**"). At the Closing, Developer shall execute a Restrictive Covenant memorializing the Future Project Covenant, substantially in the form of Exhibit C (Form of Restrictive Covenant) hereto, and record said Restrictive Covenant in the real property records of Hamilton County, Ohio Records, all at Developer's expense. Developer shall provide a time-stamped copy of the recorded Restrictive Covenant to DCED within 3 days after its recording.
- 4. <u>City Financial Assistance</u>. Provided that Developer and the City are satisfied with the Due Diligence Materials, and subject to the terms and conditions of this Agreement, the City agrees to provide the Funds to Developer for the Project. For the avoidance of doubt, Developer shall not use any portion of the Funds to pay for the purchase of inventory, supplies, furniture, trade fixtures, or any other items of personal property, or to establish a working capital fund. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the completion of the Project.
- (A) <u>Use of Funds</u>. The Funds shall be used for the acquisition of the Property and associated costs, as itemized on <u>Exhibit B</u>, and for no other purpose. Following the City's approval or waiver of the Due Diligence Materials, the City shall transfer the Funds to Commonwealth Land & Title (the "**Escrow Agent**"), along with a closing escrow instruction letter

detailing the conditions for release of the Funds at Closing. Following the City's approval or waiver of the Due Diligence Materials, in the City's sole and absolute discretion, and within 30 days of the City's receipt of a proper payment voucher, the City will instruct the Escrow Agent to release the Funds to Developer at Closing to facilitate Developer's purchase of the Property from Seller. The City shall not disburse any portion of the Funds to Developer in advance of the Closing. If the amount of funds necessary to finance the acquisition is less than \$330,000.00, then the amount of Funds made available by the City under this Agreement shall be reduced to such lesser amount, in which case Developer shall return to the City any Funds disbursed by the City in excess of the amount required to acquire the Property. Notwithstanding the foregoing, nothing herein shall prevent Developer from seeking a reimbursement for its costs associated with acquiring the Property after Closing in lieu of having the Funds disbursed to the Escrow Agent, *provided that* (i) Developer has provided the Due Diligence Materials (as defined below) to the City and the City has approved the same, (ii) all other requirements for disbursement of the Funds have been satisfied, and (iii) Developer submits a completed draw request with all additional documentation requested by the City.

- (B) <u>Conditions Precedent to Disbursement</u>. The obligation of the City to disburse any portion of the Funds is subject to the satisfaction or waiver in the City's sole and absolute discretion, of all of the following items (the "**Due Diligence Materials**"), which Developer shall deliver to the City:
 - (i) <u>Site Control and Evidence of Clear Title</u>. Developer shall present evidence, satisfactory to the City, that Developer will acquire marketable title to the Property in fee simple absolute, and that said title is free, clear, and unencumbered;
 - (ii) <u>Survey</u>. Developer shall present evidence that it has obtained a survey of the Property and new legal descriptions to ensure Developer is receiving marketable title to the Property;
 - (iii) <u>Title Commitment</u>. Developer shall provide a commitment of title insurance for the Property, including an ALTA property survey of the Property, obtained by Developer and acceptable to the City, evidencing the title company's commitment to issue an Owner's Policy of Title Insurance to Developer;
 - (iv) <u>Geotechnical and Environmental Condition</u>. Developer shall be satisfied that the geotechnical and environmental condition of the Property is acceptable for development of the Future Project;
 - (v) <u>Environmental Report</u>. Developer must deliver to the City an Environmental Reliance Letter issued by Developer's environmental certified professional, satisfactory to the City's Office of Environment and Sustainability ("**OES**"), stating that the City shall be entitled to rely upon all environmental reports and the like prepared by Developer's environmental certified professional in connection with the Property, including, without limitation, a Phase I Environmental Site Assessment, and any additional assessments as may be required by OES, in a form acceptable to the City;
 - (vi) <u>Budget</u>. Developer must present a final itemized budget for the Project, generally consistent with the budget shown on <u>Exhibit B</u> hereto (the "**Budget**");
 - (vii) <u>Inspection Report</u>. Developer shall provide to the City an inspection report prepared by a qualified engineer, property inspector, licensed architect, or general contractor assessing the current condition of the Property;
 - (viii) <u>Insurance</u>. Developer must present evidence that all insurance policies required under this Agreement have been secured;
 - (ix) <u>Financing</u>. Developer must present evidence that all other financing necessary for the Project has been obtained;
 - (x) <u>Appraisal</u>. An appraisal of the Property indicating its fair market value;
 - (xi) No Default. Developer shall be in full compliance with all requirements of this Agreement; and

(xii) Other Information. Developer must present such other information and documents pertaining to Developer, the Property, or the Project as the City may reasonably require.

Once the Due Diligence Materials have been approved by the City, Developer shall not make or permit any changes thereto without the prior written consent of the Director of DCED.

(C) <u>No Other City Assistance</u>. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the Project.

5. Completion of Project.

- (A) Applicable Laws. Developer shall obtain, pay for, and maintain all necessary permits, licenses, and other governmental approvals and shall comply with all applicable federal, state, and local laws, codes, ordinances, judicial orders, and other governmental requirements applicable to the Project and the Property, including, without limitation, those set forth on Exhibit D (Additional Requirements) hereto. The City makes no representations or other assurances to Developer that Developer will be able to obtain whatever variances, permits, or other approvals from the City's Department of Buildings and Inspections, the City's Department of Transportation and Engineering, City Planning Commission, City Council, or any other governmental agency that may be required in connection with the Project.
- (B) <u>Contractors and Subcontractors</u>. In performing work on the Project, Developer shall not solicit bids from any contractors or subcontractors who are identified as being debarred by the federal or state government or who are identified as being debarred on the City's Vendor's Performance list.
- (C) <u>Inspection of Work</u>. During the stabilization portion of the Project, the City, its employees, and agents shall have the right at all reasonable times to inspect the progress thereof to determine whether Developer is complying with its obligations under this Agreement. If the City determines that work on the Project is not in accordance with the City-approved plans and specifications or other requirements of this Agreement, is not in compliance with all applicable laws, or is not performed in a good and workmanlike manner, the City shall have the right, in its reasonable judgment, to stop such work and order its replacement at Developer's expense (not to be paid for using the Funds), whether or not such work has been incorporated into the Project, by giving notice of such nonconforming work to Developer.
- (D) <u>Mechanics' Liens</u>. Developer shall not permit any mechanic's or other similar liens to remain on the Property during the Project. If a mechanic's lien shall at any time be filed against the Property, Developer shall, within 30 days after notice of the filing thereof, (i) cause the same to be discharged of record or bonded off by a surety bond, or (ii) deposit the amount necessary to discharge such lien with the City, to be held in escrow pending the release of the lien.
- (E) <u>Project Information</u>. During construction, Developer shall provide the City with such additional pertinent information pertaining to the Project as the City may reasonably request.
- (F) Permits and Fees Payable to DOTE. Developer acknowledges that (i) Developer may be required to obtain barricade, street opening, meter permits, and other related permits when the Project necessitates closing meters, opening and/or closing the adjoining streets or portions thereof, or when otherwise required by DOTE for the Project, (ii) Developer may be required to pay DOTE for any such permit fees, and (iii) with many entities competing for space on City street, it is important that construction activities be limited to as little space and the shortest duration as possible and that all work be scheduled and performed to cause the least interruption to vehicular travel, bicyclists, pedestrians and businesses; therefore, DOTE shall have the right to evaluate Developer's need for a barricade throughout construction and, if at any time after consultation with Developer DOTE determines that a barricade is not needed, DOTE shall have the right to withdraw the permit.
- (G) <u>Maintenance of Property</u>. Following Developer's acquisition of the Property and throughout the Term of this Agreement, Developer shall be responsible for all real estate taxes, maintenance costs, and other costs associated with the Property and the City shall have no obligation to reimburse Developer for the same.

6. Insurance; Indemnity.

- (A) Insurance. Until such time as all work associated with the Project has been completed, Developer shall maintain, or cause to be maintained, the following insurance: (i) Commercial General Liability insurance of at least \$1,000,000 per occurrence, combined single limit/\$2,000,000 aggregate, naming the City as an additional insured, (ii) worker's compensation insurance in such amount as required by law, (iii) all insurance as may be required by Developer's lenders for the Project, and (iv) such other insurance as may be reasonably required by the City. All insurance policies shall (a) be written in standard form by companies of recognized responsibility and credit reasonably acceptable to the City, that are authorized to do business in Ohio, and that have an A.M. Best rating of A VII or better, and (b) provide that they may not be cancelled or modified without at least 30 days prior written notice to the City. Prior to commencement of the Project, Developer shall send proof of all such insurance to DCED at 805 Central Avenue, Suite 700, Cincinnati, Ohio 45202, Attention: Department of Community and Economic Development, or such other address as may be specified by the City from time to time.
- (B) <u>Waiver of Subrogation in Favor of City</u>. Developer hereby waives all claims and rights of recovery, and on behalf of Developer's insurers, rights of subrogation, against the City, its employees, agents, contractors, and subcontractors with respect to any and all damage to or loss of property that is covered or that would ordinarily be covered by the insurance required under this Agreement to be maintained by Developer, even if such loss or damage arises from the negligence of the City, its employees, agents, contractors, or subcontractors; it being the agreement of the parties that Developer shall at all times protect itself against such loss or damage by maintaining adequate insurance. Developer shall cause its insurance policies to include a waiver of subrogation provision consistent with the foregoing waiver.
- (C) <u>General Indemnity</u>. Notwithstanding anything in this Agreement to the contrary, as a material inducement to the City to enter into this Agreement, Developer shall defend, indemnify, and hold the City, its officers, council members, employees, and agents (collectively, the "**Indemnified Parties**") harmless from and against any and all actions, suits, claims, losses, costs (including, without limitation, attorneys' fees), demands, judgments, liability, and damages (collectively, "**Claims**") suffered or incurred by or asserted against the Indemnified Parties as a result of or arising from the acts of Developer, its agents, employees, contractors, subcontractors, licensees, invitees or anyone else acting at the request of Developer in connection with the Project. Developer's indemnification obligations under this paragraph shall survive the termination or expiration of this Agreement with respect to Claims arising prior thereto.
- **Casualty; Eminent Domain.** If the Property, or any improvements thereon made pursuant to the Project, is damaged or destroyed by fire or other casualty, or if any portion of the Property is taken by exercise of eminent domain (federal, state, or local), Developer shall cause the Property to be repaired and restored, as expeditiously as possible, and to the extent practicable, to substantially the same condition that existed immediately prior to such occurrence. If the proceeds are insufficient to fully repair and restore the affected property, the City shall not be required to make up the deficiency. Developer shall handle all reconstruction in accordance with the applicable requirements set forth herein. Developer shall not be relieved of any obligations, financial or otherwise, under this Agreement during any period in which the affected Property is being repaired or restored.

8. <u>Default; Remedies</u>.

- (A) Default. The occurrence of any of the following shall be an "event of default" under this Agreement:
- (i) the dissolution, other than in connection with a merger, of Developer, the filing of any bankruptcy or insolvency proceedings by Developer, or the making by Developer of an assignment for the benefit of creditors, or the filing of any bankruptcy or insolvency proceedings against Developer, the appointment of a receiver (temporary or permanent) for Developer or the Property, the attachment of, levy upon, or seizure by legal process of Developer, or the insolvency of Developer, unless such appointment, attachment, levy, seizure, or insolvency is cured, dismissed, or otherwise resolved to the City's satisfaction within 30 days following the date thereof; or
- (ii) any failure of Developer to perform or observe, or the failure of Developer to cause to be performed or observed (if applicable), any other obligation, duty, or responsibility under this Agreement, the Future Project Covenant, or any other agreement executed by Developer and the City, or any instrument executed by Developer in favor of the City, in each case in connection with the Project or the Future Project, and failure by Developer to correct such default within 30

days after Developer's receipt of written notice thereof from the City (the "Cure Period"); provided, however, that if the nature of the default is such that it cannot reasonably be cured during the Cure Period, Developer shall not be in default under this Agreement so long as Developer commences to cure the default within such Cure Period and thereafter diligently completes such cure within 60 days after Developer's receipt of the City's initial notice of default. Notwithstanding the foregoing, if Developer's failure to perform or observe any obligation, duty, or responsibility under this Agreement creates a dangerous condition or otherwise constitutes an emergency as determined by the City in good faith, an event of default shall be deemed to have occurred if Developer fails to take reasonable corrective action immediately upon discovering such dangerous condition or emergency.

- Remedies. Upon the occurrence of an event of default under this Agreement, the City shall be entitled to (i) terminate this Agreement by giving Developer written notice thereof and, without limitation of its other rights and remedies, and with or without terminating this Agreement, demand that Developer repay to the City any Funds that had been disbursed to Developer or Developer's designee. (ii) take such actions in the way of "self-help" as the City determines to be reasonably necessary or appropriate to cure or lessen the impact of such default, all at the expense of Developer, and (iii) exercise any and all other rights and remedies available at law or in equity, including, without limitation, pursuing an action for specific performance, all such rights and remedies being cumulative. Developer shall be liable for all costs and damages, including, without limitation, attorneys' fees, suffered or incurred by the City in connection with administration, enforcement, or termination of this Agreement or as a result of a default of Developer under this Agreement or the City's termination of this Agreement. Upon the occurrence of an event of default and within 5 business days after the City's demand, Developer shall deliver to the City all pertinent documents, records, invoices, and other materials pertaining to the Project that are in Developer's possession or under Developer's control, including, without limitation, as built-drawings (to the extent that the improvements have been completed), appraisals, warranty information, operating manuals, and copies of all third-party contracts entered into by Developer in connection with the Project. The failure of the City to insist upon the strict performance of any covenant or duty or to pursue any remedy shall not constitute a waiver of the breach of such covenant or of such remedy. Notwithstanding anything in this Agreement to the contrary, under no circumstances shall the City be obligated to disburse any Funds to Developer if Developer is then in default under this Agreement.
- **9. Notices.** All notices given by the parties hereunder shall be deemed given if personally delivered, or delivered by Federal Express, UPS, or other recognized overnight courier, or mailed by U.S. registered or certified mail, postage prepaid, return receipt requested, addressed to the parties at their addresses below or at such other addresses as either party may designate by notice to the other party given in the manner prescribed herein. Notices shall be deemed given on the date of receipt.

To the City:

Dept. of Community and Economic Development City of Cincinnati 805 Central Avenue, 7th Floor Cincinnati, Ohio 45202

Attn: Director

To Developer:

Clifton Heights Community Urban Redevelopment Corporation 2510 Ohio Avenue, Suite C Cincinnati, Ohio 45219 Attn: Executive Director

If Developer sends a notice to the City alleging that the City is in default under this Agreement, Developer shall simultaneously send a copy of such notice to: City Solicitor, City of Cincinnati, 801 Plum Street, Room 214, Cincinnati, Ohio 45202.

- **10.** Representations, Warranties, and Covenants. Developer makes the following representations, warranties, and covenants to induce the City to enter into this Agreement (and Developer shall be deemed as having made these representations, warranties, and covenants again upon Developer's receipt of each disbursement of Funds):
- (i) Developer is duly organized and validly existing under the laws of the State of Ohio, has properly filed all certificates and reports required to be filed by it under the laws of the State of Ohio, and is not in violation of any laws of the State of Ohio relevant to the transactions contemplated by this Agreement.
- (ii) Developer has full power and authority to execute and deliver this Agreement and to carry out the transactions provided for herein. This Agreement has by proper action been duly authorized, executed, and delivered by

Developer and all actions necessary have been taken to constitute this Agreement, when executed and delivered, valid and binding obligations of Developer.

- (iii) The execution, delivery, and performance by Developer of this Agreement and the consummation of the transactions contemplated hereby will not violate any applicable laws, or any writ or decree of any court or governmental instrumentality, or the organizational documents of Developer, or any mortgage, indenture, contract, agreement, or other undertaking to which Developer is a party or which purports to be binding upon Developer or upon any of its assets, nor is Developer in violation or default of any of the foregoing.
- (iv) There are no actions, suits, proceedings, or governmental investigations pending, or to the knowledge of Developer, threatened against or affecting Developer or the Project at law or in equity or before or by any governmental authority that would materially impact the Project or impair Developer's financial condition or its ability to perform its obligations under this Agreement.
- (v) Developer shall give prompt notice in writing to the City of the occurrence or existence of any litigation, labor dispute, or governmental proceeding or investigation affecting Developer that could reasonably be expected to interfere substantially with its normal operations or materially and adversely affect its financial condition.
- (vi) The statements made in the documentation provided by Developer to the City that are descriptive of Developer or the Project have been reviewed by Developer and do not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make such statements, in light of the circumstances under which they were made, not misleading.
- (vii) Pursuant to Section 301-20, Cincinnati Municipal Code, neither Developer nor any of its affiliates are currently delinquent in paying any fines, penalties, judgments, water or other utility charges, or any other amounts owed by them to the City.

11. Reporting Requirements.

- (A) <u>Submission of Records and Reports; Records Retention</u>. Developer shall collect, maintain, and furnish to the City upon the City's request such accounting, financial, business, administrative, operational, and other reports, records, statements, and information as may be requested by the City pertaining to Developer, the Project, or this Agreement, including, without limitation, audited financial statements, bank statements, income tax returns, information pertinent to the determination of finances of the Project, and such reports and information as may be required for compliance with programs and projects funded by the City, Hamilton County, the State of Ohio, or any federal agency (collectively, "**Records and Reports**"). All Records and Reports compiled by Developer and furnished to the City shall be in such form as the City may from time to time require. Developer shall retain all Records and Reports for a period of 3 years after the expiration or termination of this Agreement.
- (B) <u>City's Right to Inspect and Audit</u>. During the Term of this Agreement and for a period of 3 years after the expiration or termination of this Agreement, Developer shall permit the City, its employees, agents, and auditors to have reasonable access to and to inspect and audit Developer's Records and Reports. In the event any such inspection or audit discloses a material discrepancy with information previously provided by Developer to the City, Developer shall reimburse the City for its out-of-pocket costs associated with such inspection or audit.

12. General Provisions.

- (A) <u>Assignment</u>. During the Term of this Agreement, Developer shall not transfer the Property or assign its rights or interests under this Agreement to any third party without the prior written consent of the City, which consent may be withheld in the City's sole discretion. An assignment by Developer of its interests under this Agreement shall not relieve Developer from any obligations or liability under this Agreement.
- (B) <u>Entire Agreement; Conflicting Provisions</u>. This Agreement (including the exhibits hereto) constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all prior discussions, negotiations, representations, or agreements, written or oral, between them respecting the subject matter hereof. In the

event that any of the provisions of this Agreement purporting to describe specific provisions of other agreements are in conflict with the specific provisions of such other agreements, the provisions of such other agreements shall control. In the event that any of the provisions of this Agreement are in conflict or are inconsistent, the provision determined by the City to provide the greatest legal and practical safeguards with respect to the use of the Funds and the City's interests in connection with this Agreement shall control.

- (C) Amendments. This Agreement may be amended only by a written amendment signed by both parties.
- (D) <u>Governing Law.</u> This Agreement shall be governed by and construed in accordance with the laws of the City of Cincinnati and the State of Ohio. All actions regarding this Agreement shall be brought in the Hamilton County Court of Common Pleas, and Developer agrees that venue in such court is proper. Developer hereby waives trial by jury with respect to any and all disputes arising under this Agreement.
- (E) <u>Binding Effect</u>. This Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the parties and their respective successors and permitted assigns.
- (F) <u>Captions</u>. The captions of the various sections and paragraphs of this Agreement are not part of the context hereof and are only guides to assist in locating such sections and paragraphs and shall be ignored in construing this Agreement.
- (G) <u>Severability</u>. If any part of this Agreement is held by a court of law to be void, illegal, or unenforceable, such part shall be deemed severed from this Agreement, and the balance of this Agreement shall remain in full force and effect.
 - (H) No Recording. This Agreement shall not be recorded in the Hamilton County Recorder's office.
- (I) <u>Time</u>. Time is of the essence with respect to performance by the parties of their respective obligations under this Agreement.
- (J) Recognition of City Assistance. Developer shall acknowledge the financial support of the City with respect to this Agreement in all printed promotional materials (including, without limitation, informational releases, pamphlets, and brochures, construction signs, project and identification signage, and stationery) and any publicity (such as, but not limited to, materials appearing on the Internet, television, cable television, radio, or in the press or any other printed media) relating to the Project. In identifying the City as a funding source, Developer shall use either the phrase "Funded by the City of Cincinnati" or a City of Cincinnati logotype or other form of acknowledgement that has been approved in advance in writing by the City.
- (K) <u>No Third-Party Beneficiaries</u>. The parties hereby agree that no third party beneficiary rights are intended to be created by this Agreement.
- (L) <u>No Brokers</u>. The City and Developer represent to each other that they have not dealt with a real estate broker, salesperson, or other person who might claim entitlement to a fee or other compensation as a result of Developer's acquisition of the Property (or, if Seller is represented by a real estate broker or agent, Developer's purchase contract with Seller shall require Seller to pay any and all real estate commissions and fees owed to such broker pursuant to the separate agency agreement between them).
- (M) <u>Official Capacity</u>. All representations, warranties, covenants, agreements, and obligations of the City under this Agreement shall be effective to the extent authorized and permitted by applicable law. None of those representations, warranties, covenants, agreements, or obligations shall be deemed to be a representation, warranty, covenant, agreement, or obligation of any present or future officer, agent, employee, or attorney of the City in other than his or her official capacity.
- (N) <u>Conflict of Interest</u>. No officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project shall have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.

- (O) <u>Administrative Actions</u>. To the extent permitted by applicable laws, all actions taken or to be taken by the City under this Agreement may be taken by administrative action and shall not require legislative action of the City beyond the legislative action authorizing the execution of this Agreement or the funding hereunder.
- (P) <u>Counterparts and Electronic Signatures</u>. This Agreement may be executed by the parties hereto in two or more counterparts and each executed counterpart shall be considered an original but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered by electronic signature.
- **13. Exhibits.** The following Exhibits are attached hereto and made a part hereof:

Exhibit A – Legal Description

Exhibit B – Statement of Work and Budget

Exhibit C – Form of Restrictive Covenant

Exhibit D – Additional Requirements

SIGNATURES ON FOLLOWING PAGE

The parties have executed this Agreement on the dates indicated below, effective as of the later of such dates (the "Effective Date").

CITY OF CINCINNATI, an Ohio municipal corporation	CLIFTON HEIGHTS COMMUNITY URBA REDEVELOPMENT CORPORATION, an Ohio nonprofit corporation
By: Sheryl M.M. Long, City Manager	Ву:
Date:, 2025	Printed Name:
	Title:
	Date:, 2025
APPROVED AS TO FORM:	
Assistant City Solicitor	
CERTIFIED DATE:	
FUND/CODE:	
AMOUNT:	
BY: Steve Webb. City Finance Director	
Steve Webb, City Finance Director	

Exhibit A to Funding Agreement

Legal Description

Property Address: 119 Calhoun Street, Cincinnati, Ohio, 45219

<u>Auditor's Parcel No.</u>: 102-0005-0244-00

Situate in the City of Cincinnati, County of Hamilton, and State of Ohio, in Section 14, Town 9, Fractional Range 2 of the Miami Purchase and being the Northeast part of Lot No. 4 of Block 2 of William N. Corry's Estate as made by Daniel Hosbrook, Surveyor, as recorded in Deed Book 91, Page 425 of the Hamilton County, Ohio, Records and being more particularly described as follows:

Beginning at a point in the South line of Calhoun Street 175 feet West of the Southwest corner of Scioto and Calhoun Streets which said point is also 25 feet East of the Northeast corner of Lot No. 5 of said Subdivision; thence Eastwardly on the South line of Calhoun Street 25 feet to the Northwest corner of Lot No. 3 of said Subdivision and extending back from this point and from the point of beginning Southwardly between parallel lines 87.5 feet, more or less, to the North line of the premises conveyed by Ottillie Spechtold to Sara C. Heiman by deed recorded in Deed Book 2409, Page 104, of the Hamilton County, Ohio, Records and being part of the same premises conveyed to Ottillie Spechtold by deed recorded in Deed Book 2356, Page 571, and by Affidavit recorded in Deed Book 2356, Page 558, of the Hamilton County, Ohio Records.

Exhibit B to Funding Agreement

Statement of Work and Budget

I. STATEMENT OF WORK

- A. <u>Project</u>. Developer shall do all of the following with respect to the Project:
 - 1. <u>Acquisition of the Property</u>. Developer shall acquire good and marketable fee simple title to the Property and hold the Property for a future development project.
 - 2. <u>Environmental Site Assessments</u>. Developer shall hire a qualified environmental consultant to obtain a Phase I environmental site assessment satisfactory to the City's Office of Environment and Sustainability, which must inform Developer of the required recognized environmental conditions that exist on the Property and inform Developer of a reasonable mitigation plan to remediate environmental contaminants (if any).
 - 3. <u>Stabilization</u>. Following its acquisition of the Property, Developer shall diligently stabilize the Property, including making the building located thereon safe, secure, and watertight. Completion of stabilization work will safeguard the Property from further damage and position the Property for the future development with consideration of renovation and/or new construction phases. Developer shall bring the structure into VBML compliance:
 - 4. <u>Security Measures</u>. Following its acquisition of the Property, Developer shall take such actions as Developer reasonably determines are necessary to ready the Property for development and to provide appropriate security and controls with respect thereto.
- B. <u>Future Project</u>. Following the acquisition and stabilization phases of the Project, Developer shall do all of the following with respect to the Future Project:
 - 1. <u>Maintenance</u>. Developer shall maintain the Property in good condition, without tax liens, and free from code enforcement issues while holding title to the Property.
 - 2. <u>Disposition and Marketing of the Property</u>. Developer shall immediately begin marketing the Property for redevelopment, and, if applicable, shall perform any improvements deemed necessary to make the Property marketable for redevelopment. Developer shall notify the City within 30 days of Developer's receipt of a complete disposition application which shall include, without limitation, building and architectural plans and specifications, a redevelopment budget, a financing plan, and an operating pro forma. The marketing and disposition activity of the Project shall be deemed complete upon the sale or lease of the Property to a third-party developer or end-user, subject to the City's approval, which approval may be withheld in the City's sole and absolute discretion, which Developer shall cause to occur no later than the Disposition Date.

II. BUDGET

	City Funds	Non-City Funds	Total
Acquisition Costs			
Acquisition - Building	\$315,000.00	\$0.00	\$315,000.00
SUBTOTAL ACQUISITION COSTS	\$315,000.00	\$0.00	\$315,000.00
Stabilization Costs			
Stabilization – Building	\$0.00	\$200,000.00	\$200,000.00
SUBTOTAL STABILIZATION CONSTRUCTION COSTS	\$0.00	\$200,000.00	\$200,000.00
Soft Costs			
Environmental Reports and Environmental Mitigation	\$2,400.00	\$0.00	\$2,400.00
Survey Costs	\$2,500.00	\$0.00	\$2,500.00
Legal Fees	\$2,500.00	\$0.00	\$2,500.00
Title/Closing	\$1,000.00	\$0.00	\$1,000.00
Appraisal	\$3,200.00	\$0.00	\$3,200.00
Soft Costs Contingency	\$3,400.00	\$0.00	\$3,400.00
SUBTOTAL SOFT COSTS	\$15,000.00	\$0.00	\$15,000.00
TOTAL PROJECT COSTS	\$330,000.00	\$200,000.00	\$530,000.00

TOTAL SOURCES OF FUNDS (LEVERAGE)

	·
City TIF District Funds	\$330,000.00
Developer Equity	\$200,000.00
TOTAL	\$530,000.00

The parties may elect to revise the Budget to reallocate Funds between budget line items through a letter signed by both the City and Developer. However, in no event will the City add any additional funds to the Budget. In the event of cost overruns, it shall be Developer's responsibility to complete the Project.

Exhibit C to Funding Agreement

Form of Restrictive Covenant

SEE ATTACHED

[SPACE ABOVE FOR RECORDER'S USE]
RESTRICTIVE COVENANT (Future Project)
THIS RESTRICTIVE COVENANT (this "Covenant") is made as of the Effective Date (as defined on signature page hereof), by CLIFTON HEIGHTS COMMUNITY URBAN REDEVELOPMENT CORPORATION, an Ohio nonprofit corporation, the address of which is 2510 Ohio Avenue, Suite C, Cincinnati, Ohio 45219 ("Owner"), for the benefit of the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the "City").
Donitala

Recitals:

Α.										l,			
County, O Cincinnati " Property	Ohio 4												
В.	The	,				•				Funding stated, o			
time, the ". available t													
to be prep	ared a re	develo	oment	plan for	the P	roperty t	to trar	nsform	the Pro	perty to a	a more p	roductiv	e use
that will st	imulate e	conom	ic grow	th and	help r	evitalize	the (CUF n	eighborl	nood of C	Cincinna ¹	ti (the " F	uture
Project").	•	ed term	s used	, but no	t defir	ed here	in, sha	all hav	e the m	eanings a	scribed	to them	in the

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Owner hereby declares that the Property is and shall be subject to the provisions of this Covenant as set forth below.

- Covenant not to Sell, Transfer, or Convey Without the City's Prior Written Consent. Neither the Property nor any interest therein shall be sold, transferred, mortgaged, or conveyed without the City's prior written consent, until the City has approved of the Future Project recommended by Owner, unless sooner terminated as provided in Section 5 of this Covenant, below.
- **Enforcement of the Covenants.** The City is the beneficiary of the covenants contained herein. Each and every provision of this Covenant shall apply to and be enforceable by an action at law or equity instituted by the City against all owners of the Property. Any failure of the City to enforce any provision of this Covenant shall not be deemed a waiver of the City's right to do so thereafter. This Covenant shall not be amended, released, extinguished, or otherwise modified without the prior written consent of the City, which consent may be withheld in its sole and absolute discretion.

- 3. Covenants to Run with the Land. Owner intends, declares, and covenants on behalf of itself and its respective successors and assigns that this Covenant and the provisions contained herein (a) shall be covenants running with the land and are binding upon Owner and Owner's successors-in-title, (b) are not merely personal covenants of Owner, and (c) shall inure to the benefit of the City. Owner hereby agrees that any and all requirements of the laws of the State of Ohio to be satisfied in order for the provisions of this Covenant to constitute restrictions and covenants running with the land shall be deemed to be satisfied in full and that any requirements of privity of estate or privity of contract are also deemed to be satisfied in full.
- **4. Severability.** Each provision of this Covenant and the application thereof to the Property are hereby declared to be independent of and severable from the remainder of this Covenant. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Covenant.
- **5.** <u>Termination</u>. Owner may terminate this Covenant upon repayment to the City an amount equal to the full amount of the Funds, thus making the Covenant null and void. Upon such repayment, the City shall provide a release of this Covenant to Owner for recording in the Hamilton County, Ohio Recorder's Office, at Owner's expense.
 - **Exhibits.** The following exhibits are attached hereto and made a part hereof: <u>Exhibit A</u> - *Legal Description*

SIGNATURES ON FOLLOWING PAGE

Executed on, and effective as of, the date of acknowledgement set forth below (the "Effective Date").

CLIFTON HEIGHTS COMMUNITY URBAN REDEVELOPMENT CORPORATION

By: ______
Printed name: _____
Title: _____

STATE OF OHIO)
SS:
COUNTY OF HAMILTON)

The foregoing instrument was acknowledged before me this ___ day of ______, 2025, by _____, the _____ of the Clifton Heights Community Urban Redevelopment Corporation, an Ohio nonprofit corporation, on behalf of the corporation.

Notary Public My commission expires: _______

This instrument prepared by:

Assistant City Solicitor

City of Cincinnati Law Department 801 Plum Street Cincinnati, Ohio 45202

<u>Exhibit A</u> to Restrictive Covenant

Legal Description

[TO BE INSERTED]

Exhibit D to Funding Agreement

Additional Requirements

Developer and Developer's general contractor shall comply with all applicable statutes, ordinances, regulations, and rules of the government of the United States, State of Ohio, County of Hamilton, and City of Cincinnati (collectively, "Government Requirements"), including the Government Requirements listed below, to the extent that they are applicable. Developer hereby acknowledges and agrees that (a) the below listing of Government Requirements is not intended to be an exhaustive list of Government Requirements applicable to the Project, Developer, or Developer's contractors, subcontractors or employees, either on the City's part or with respect to any other governmental entity, and (b) neither the City nor its Law Department is providing legal counsel to or creating an attorney-client relationship with Developer by attaching this Exhibit to the Agreement.

This Exhibit serves two functions:

- (i) Serving as a Source of Information With Respect to Government Requirements. This Exhibit identifies certain Government Requirements that may be applicable to the Project, Developer, or its contractors and subcontractors. Because this Agreement requires that Developer comply with all applicable laws, regulations, and other Government Requirements (and in certain circumstances to cause others to do so), this Exhibit flags certain Government Requirements that Developers, contractors and subcontractors regularly face in constructing projects or doing business with the City. To the extent a Developer is legally required to comply with a Government Requirement, failure to comply with such a Government Requirement is a violation of the Agreement.
- (ii) Affirmatively Imposing Contractual Obligations. If certain conditions for applicability are met, this Exhibit also affirmatively imposes contractual obligations on Developer, even where such obligations are not imposed on Developer by Government Requirements. As described below, the affirmative obligations imposed hereby are typically a result of policies adopted by City Council which, per Council's directive, are to be furthered by the inclusion of certain specified language in some or all City contracts. The City administration (including the City's Department of Community and Economic Development) is responsible for implementing the policy directives promulgated by Council (which typically takes place via the adoption of motions or resolutions by Council), including, in certain circumstances, by adding specific contractual provisions in City contracts such as this Agreement.

(A) <u>Construction Workforce</u>.

(i) <u>Applicability</u>. Consistent with the limitations contained within the City Resolutions identified in clause (ii) below, this Section (A) shall not apply to contracts with the City other than construction contracts, or to construction contracts to which the City is not a party. For the avoidance of doubt, this Agreement is a construction contract solely to the extent that it directly obligates Developer to assume the role of a general contractor on a construction project for public improvements such as police stations or other government buildings, public parks, or public roadways.

The Construction Workforce Goals are not applicable to future work (such as repairs or modifications) on any portion of the Project. The Construction Workforce Goals are not applicable to the purchase of specialty fixtures and trade fixtures.

(ii) <u>Requirement</u>. In furtherance of the policy enumerated in City Resolutions No. 32-1983 and 21-1998 concerning the inclusion of minorities and women in City construction work, if Developer is performing construction work for the City under a construction contract to which the City is a party, Developer shall use Best Efforts to achieve a standard of no less than 11.8% Minority Persons (as defined below) and 6.9% females (of whom at least one-half shall be Minority Persons) in each craft trade in Developer and its general contractor's aggregate workforce in Hamilton County, to be achieved at least

halfway through the construction contract (or in the case of a construction contract of six months or more, within 60 days of beginning the construction contract) (collectively, the "**Construction Workforce Goals**").

As used herein, the following terms shall have the following meanings:

- (a) "Best Efforts" means substantially complying with all of the following as to any of its employees performing such construction, and requiring that all of its construction subcontractors substantially comply with all of the following: (1) solicitation of Minority Persons as potential employees through advertisements in local minority publications; and (2) contacting government agencies, private agencies, and/or trade unions for the job referral of qualified Minority Persons.
- (b) "**Minority Person**" means any person who is Black, Asian or Pacific Islander, Hispanic, American Indian or Alaskan Native.
 - (c) "Black" means a person having origin in the black racial group of Africa.
- (d) "Asian or Pacific Islander" means a person having origin in the original people of the Far East or the Pacific Islands, which includes, among others, China, India, Japan, Korea, the Philippine Islands, Malaysia, Hawaii and Samoa.
- (e) "**Hispanic**" means a person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish cultural origin.
- (f) "American Indian" or "Alaskan Native" means a person having origin in any of the original people of North America and who maintains cultural identification through tribal affiliation.
 - (B) <u>Trade Unions; Subcontracts; Competitive Bidding.</u>
 - (i) Meeting and Conferring with Trade Unions.
- (a) <u>Applicability</u>. Per City of Cincinnati, Ordinance No. 130-2002, this requirement is limited to transactions in which Developer receives City funds or other assistance (including, but not limited to, the City's construction of public improvements to specifically benefit the Project, or the City's sale of real property to Developer at below fair market value).
- (b) Requirement. This Agreement may be subject to the requirements of City of Cincinnati, Ordinance No. 130-2002, as amended or superseded, providing that, if Developer receives City funds or other assistance, Developer and its general contractor, prior to the commencement of construction of the Project and prior to any expenditure of City funds, and with the aim of reaching comprehensive and efficient project agreements covering all work done by Developer or its general contractor, shall meet and confer with: the trade unions representing all of the crafts working on the Project, and minority, female, and locally-owned contractors and suppliers potentially involved with the construction of the Project. At this meeting, Developer and/or its general contractor shall make available copies of the scope of work and if prevailing wage rates apply, the rates pertaining to all proposed work on the Project. Not later than ten (10) days following Developer and/or its general contractor's meet and confer activity, Developer shall provide to the City, in writing, a summary of Developer and/or its general contractor's meet and confer activity.

(ii) Contracts and Subcontracts; Competitive Bidding.

(a) <u>Applicability</u>. This clause (ii) is applicable to "construction contracts" under Cincinnati Municipal Code Chapter 321. Municipal Code Chapter 321 defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal or Ohio statutes to be more than four thousand dollars and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority," and "contract"

as "all written agreements of the City of Cincinnati, its boards or commissions, prepared and signed by the city purchasing agent or a board or commission for the procurement or disposal of supplies, service or construction."

(b) <u>Requirement</u>. If CMC Chapter 321 applies to the Project, Developer is required to ensure that all contracts and subcontracts for the Project are awarded pursuant to a competitive bidding process that is approved by the City in writing. All bids shall be subject to review by the City. All contracts and subcontracts shall be expressly required by written agreement to comply with the provisions of this Agreement and the applicable City and State of Ohio laws, ordinances and regulations with respect to such matters as allocation of subcontracts among trade crafts, Small Business Enterprise Program, Equal Employment Opportunity, and Construction Workforce Goals.

(iii) Competitive Bidding for Certain City-Funded Development Agreements.

- (a) <u>Applicability</u>. Pursuant to Ordinance No. 273-2002, the provision in clause (b) below applies solely where the Project receives in \$250,000 or more in direct City funding, and where such funding comprises at least 25% of the Project's budget. For the purposes of this clause (iii), "direct City funding" means a direct subsidy of City funds in the form of cash, including grants and forgivable loans, but not including public improvements, land acquisitions and sales, job creation tax credits, or tax abatements or exemptions.
- (b) Requirement. This Agreement requires that Developer issue an invitation to bid on the construction components of the development by trade craft through public notification and that the bids be read aloud in a public forum. For purposes of this provision, the following terms shall be defined as set forth below:
 - (1) "Bid" means an offer in response to an invitation for bids to provide construction work.
 - (2) "Invitation to Bid" means the solicitation for quoted prices on construction specifications and setting a time, date and place for the submission of and public reading of bids. The place for the public reading of bids shall be chosen at the discretion of Developer; however, the place chosen must be accessible to the public on the date and time of the public reading and must have sufficient room capacity to accommodate the number of respondents to the invitation to bid.
 - (3) "Trade Craft" means (a) general construction work, (b) electrical equipment, (c) plumbing and gas fitting, (d) steam and hot water heating and air conditioning and ventilating apparatus, and steam power plant, (e) elevator work, and (f) fire protection.
 - (4) "Public Notification" means (a) advertisement of an invitation to bid with ACI (Allied Construction Industries) and the Dodge Report, and (b) dissemination of the advertisement (either by mail or electronically) to the South Central Ohio Minority Business Council, Greater Cincinnati Northern Kentucky African-American Chamber of Commerce, and the Hispanic Chamber of Commerce. The advertisement shall include a description of the "scope of work" and any other information reasonably necessary for the preparation of a bid, and it shall be published and disseminated no less than fourteen days prior to the deadline for submission of bids stated in the invitation to bid.
 - (5) "Read Aloud in a Public Forum" means all bids shall be read aloud at the time, date and place specified in the invitation for bids, and the bids shall be available for public inspection at the reading.
- (C) <u>City Building Code</u>. All construction work must be performed in compliance with City building code requirements.

- (D) <u>Lead Paint Regulations</u>. All work must be performed in compliance with Chapter 3742 of the Ohio Revised Code, Chapter 3701-32 of the Ohio Administrative Code, and must comply with OSHA's Lead in Construction Regulations and the OEPA's hazardous waste rules. All lead hazard abatement work must be supervised by an Ohio Licensed Lead Abatement Contractor/Supervisor.
- (E) <u>Displacement</u>. If the Project involves the displacement of tenants, Developer shall comply with all Government Requirements in connection with such displacement. If the City shall become obligated to pay any relocation costs or benefits or other sums in connection with the displacement of tenants, under Cincinnati Municipal Code Chapter 740 or otherwise, Developer shall reimburse the City for any and all such amounts paid by the City in connection with such displacement within twenty (20) days after the City's written demand.

(F) <u>Small Business Enterprise Program</u>.

- (i) <u>Applicability</u>. The applicability of Municipal Code Chapter 323 (Small Business Enterprise Program) is limited to construction contracts in excess of \$5,000. Municipal Code Chapter 323 defines "contract" as "a contract in excess of \$5,000.00, except types of contracts listed by the City purchasing agent as exempt and approved by the City Manager, for (a) construction, (b) supplies, (c) services, or (d) professional services." It defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal or Ohio statutes to be more than \$4,000 and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority." To the extent Municipal Code Chapter 323 does not apply to this Agreement, Developer is not subject to the various reporting requirements described in this Section (F).
- (ii) Requirement. The City has an aspirational goal that 30% of its total dollars spent for construction and 15% of its total dollars spent for supplies/services and professional services be spent with Small Business Enterprises ("SBE"s), which include SBEs owned by minorities and women. Accordingly, subject to clause (i) above, Developer and its general contractor shall use its best efforts and take affirmative steps to assure that SBEs are utilized as sources of supplies, equipment, construction, and services, with the goal of meeting 30% SBE participation for construction contracts and 15% participation for supplies/services and professional services contracts. An SBE means a consultant, supplier, contractor or subcontractor who is certified as an SBE by the City in accordance with Cincinnati Municipal Code ("CMC") Chapter 323. (A list of SBEs may be obtained from the Department of Economic Inclusion or from the City's web page, http://cincinnati.diversitycompliance.com.) Developer and its general contractor may refer interested firms to the Department of Economic Inclusion for review and possible certification as an SBE, and applications may also be obtained from such web page. If the SBE program is applicable to this Agreement, as described in clause (i) above, Developer agrees to take (or cause its general contractor to take) at least the following affirmative steps:
 - (1) Including qualified SBEs on solicitation lists.
 - (2) Assuring that SBEs are solicited whenever they are potential sources. Contractor must advertise, on at least two separate occasions, both in local minority publications and in other local newspapers of general circulation, invitations to SBEs to provide services, to supply materials or to bid on construction contracts for the Project. Contractor is encouraged to use the internet and similar types of advertising to reach a broader audience, but these additional types of advertising cannot be used as substitutes for the above.
 - (3) When economically feasible, dividing total requirements into small tasks or quantities so as to permit maximum SBE participation.
 - (4) When needs permit, establishing delivery schedules that will encourage participation by SBEs.
- (iii) Subject to clause (i) above, if any subcontracts are to be let, Developer shall require the prime contractor to take the above affirmative steps.

- (iv) Subject to clause (i) above, Developer shall provide to the City, prior to commencement of the Project, a report listing all of the contractors and subcontractors for the Project, including information as to the owners, dollar amount of the contract or subcontract, and other information that may be deemed necessary by the City Manager. Developer or its general contractor shall update the report monthly by the 15th. Developer or its general contractor shall enter all reports required in this subsection via the City's web page referred to in clause (i) above or any successor site or system the City uses for this purpose. Upon execution of this Agreement, Developer and its general contractor shall contact the Department of Economic Inclusion to obtain instructions, the proper internet link, login information, and password to access the site and set up the necessary reports.
- (v) Subject to clause (i) above, Developer and its general contractor shall periodically document its best efforts and affirmative steps to meet the above SBE participation goals by notarized affidavits executed in a form acceptable to the City, submitted upon the written request of the City. The City shall have the right to review records and documentation relevant to the affidavits. If affidavits are found to contain false statements, the City may prosecute the affiant pursuant to Section 2921.12, Ohio Revised Code.
- (vi) Subject to clause (i) above, failure of Developer or its general contractor to take the affirmative steps specified above, to provide fair and equal opportunity to SBEs, or to provide technical assistance to SBEs as may be necessary to reach the minimum percentage goals for SBE participation as set forth in Cincinnati Municipal Code Chapter 323, may be construed by the City as failure of Developer to use best efforts, and, in addition to other remedies under this Agreement, may be a cause for the City to file suit in Common Pleas Court to enforce specific performance of the terms of this section.

(G) Equal Employment Opportunity.

- (i) <u>Applicability</u>. Chapter 325 of the Cincinnati Municipal Code (Equal Employment Opportunity) applies (a) where the City expends more than \$5,000 under a non-construction contract, or (b) where the City spends or receives over \$5,000 to (1) employ another party to construct public improvements, (2) purchase services, or (3) lease any real or personal property to or from another party. Chapter 325 of the Municipal Code does not apply where the contract is (a) for the purchase of real or personal property to or from another party, (b) for the provision by the City of services to another party, (c) between the City and another governmental agency, or (d) for commodities such as utilities.
- (ii) <u>Requirement</u>. If this Agreement is subject to the provisions of Chapter 325 of the Cincinnati Municipal Code (the City of Cincinnati's Equal Employment Opportunity Program), the provisions thereof are hereby incorporated by reference into this Agreement.
- (H) <u>Prevailing Wage</u>. Developer shall comply, and shall cause all contractors working on the Project to comply, with all any prevailing wage requirements that may be applicable to the Project. In the event that the City is directed by the State of Ohio to make payments to construction workers based on violations of such requirements, Developer shall make such payments or reimburse the City for such payments within twenty (20) days of demand therefor. A copy of the City's prevailing wage determination may be attached to this Exhibit as Addendum I to Additional Requirements Exhibit (*City's Prevailing Wage Determination*) hereto.
- (I) <u>Compliance with the Immigration and Nationality Act</u>. In the performance of its construction obligations under this Agreement, Developer shall comply with the following provisions of the federal Immigration and Nationality Act: 8 U.S.C.A. 1324a(a)(1)(A) and 8 U.S.C.A. 1324a(a)(2). Compliance or noncompliance with those provisions shall be solely determined by final determinations resulting from the actions by the federal agencies authorized to enforce the Immigration and Nationality Act, or by determinations of the U.S.
- (J) <u>Prompt Payment</u>. The provisions of Chapter 319 of the Cincinnati Municipal Code, which provides for a "Prompt Payment System", may apply to this Agreement. Municipal Code Chapter 319 also (i) provides certain requirements for invoices from contractors with respect to the Prompt Payment System,

and (ii) obligates contractors to pay subcontractors for satisfactory work in a timely fashion as provided therein.

- (K) <u>Conflict of Interest</u>. Pursuant to Ohio Revised Code 102.03, no officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project may have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.
- (L) Ohio Means Jobs. If this Agreement constitutes a construction contract (pursuant to the guidance with respect to the definition of that term provided in Section (A) above), then, pursuant to Ordinance No. 238-2010: To the extent allowable by law, Developer and its general contractor shall use its best efforts to post available employment opportunities with Developer, the general contractor's organization, or the organization of any subcontractor working with Developer or its general contractor with the OhioMeansJobs Center, 1916 Central Parkway, Cincinnati, Ohio 45214-2305, through its Employer Services Unit Manager at 513-946-7200.

(M) Wage Enforcement.

- (i) <u>Applicability</u>. Council passed Ordinance No. 22-2016 on February 3, 2016, which ordained Chapter 326 (Wage Enforcement) of the Cincinnati Municipal Code (the "**Wage Enforcement Chapter**"). The Wage Enforcement Chapter was then amended by Ordinance No. 96-2017, passed May 17, 2017. As amended, the Wage Enforcement Chapter imposes certain requirements upon persons entering into agreements with the City whereby the City provides an incentive or benefit that is projected to exceed \$25,000, as described more particularly in the Wage Enforcement Chapter. Cincinnati Municipal Code Section 326-5 requires that the language below be included in contracts subject to the Wage Enforcement Chapter.
- (ii) <u>Required Contractual Language</u>. Capitalized terms used, but not defined, in this clause (ii) have the meanings ascribed thereto in the Wage Enforcement Chapter.
- (a) This contract is or may be subject to the Wage Enforcement provisions of the Cincinnati Municipal Code. These provisions require that any Person who has an Agreement with the city or with a Contractor or Subcontractor of that Person shall report all Complaints or Adverse Determinations of Wage Theft and Payroll Fraud (as each of those terms is defined in Chapter 326 of the Cincinnati Municipal Code) against the Contractor or Subcontractors to the Department of Economic Inclusion within 30 days of notification of the Complaint or Adverse Determination.
- (b) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to include provisions in solicitations and contracts regarding a Development Site that all employers, Contractors or Subcontractors performing or proposing to perform work on a Development Site provide an initial sworn and notarized "Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee and, within 30 days of an Adverse Determination or Complaint of Wage Theft or Payroll Fraud, shall provide an "Amended Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee.
- (c) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to authorize, and does hereby specifically authorize, any local, state or federal agency, court, administrative body or other entity investigating a complaint of Wage Theft or Payroll Fraud against the Person (collectively "investigative bodies") to release to the City's Department of Economic Inclusion any and all evidence, findings, complaints and determinations associated with the allegations of Wage Theft or Payroll Fraud upon the City's request and further authorizes such investigative bodies to keep the City advised regarding the status of the investigation and ultimate determination. If the investigative bodies require the Person to provide

additional authorization on a prescribed form or in another manner, the Person shall be required to provide such additional authorization within 14 days of a request by the City.

- (d) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall include in its contracts with all Contractors language that requires the Contractors to provide the authorizations set forth in subsection (c) above and that further requires each Contractor to include in its contracts with Subcontractors those same obligations for each Subcontractor and each lower tier subcontractor.
- (e) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall post a conspicuous notice on the Development Site throughout the entire period work is being performed pursuant to the Agreement indicating that the work being performed is subject to Cincinnati Municipal Code Chapter 326, Wage Enforcement, as administered by the City of Cincinnati Department of Economic Inclusion. Such notice shall include contact information for the Department of Economic Inclusion as provided by the department.
- (f) Under the Wage Enforcement provisions, the city shall have the authority, under appropriate circumstances, to terminate this contract or to reduce the incentives or subsidies to be provided under this contract and to seek other remedies, including debarment.

(N) <u>Americans With Disabilities Act; Accessibility</u>.

- (i) <u>Applicability</u>. Cincinnati City Council adopted Motion No. 201600188 on February 3, 2016 (the "**Accessibility Motion**"). This motion directs City administration, including DCED, to include language specifically requiring compliance with the Americans With Disabilities Act, together with any and all regulations or other binding directives promulgated pursuant thereto (collectively, the "**ADA**"), and imposing certain minimum accessibility standards on City-subsidized projects regardless of whether there are arguably exceptions or reductions in accessibility standards available under the ADA or State law.
- (ii) Requirement. In furtherance of the policy objectives set forth in the Accessibility Motion, (A) the Project shall comply with the ADA, and (B) if (i) any building(s) within the Project is subject to the accessibility requirements of the ADA (e.g., by constituting a "place of public accommodation" or another category of structure to which the ADA is applicable) and (ii) such building(s) is not already required to meet the Contractual Minimum Accessibility Requirements (as defined below) pursuant to the ADA, applicable building code requirements, or by any other legal requirement, then Developer shall cause such building(s) to comply with the Contractual Minimum Accessibility Requirements in addition to any requirements pursuant to the ADA and the applicable building code or legal requirement. As used herein, "Contractual Minimum Accessibility Requirements" means that a building shall, at a minimum, include (1) at least one point of entry (as used in the ADA), accessible from a public right of way, with respect to which all architectural barriers (as used in the ADA) to entry have been eliminated, and (2) if such accessible point of entry is not a building's primary point of entry, conspicuous signage directing persons to such accessible point of entry.

(O) Electric Vehicle Charging Stations in Garages.

(i) Applicability. Cincinnati City Council passed Ordinance No. 89-2017 on May 10, 2017. This ordinance requires all agreements in which the City provides any amount of "qualifying incentives" for projects involving the construction of a parking garage to include a provision requiring the inclusion of certain features in the garage relating to electric vehicles. The ordinance defines "qualifying incentives" as the provision of incentives or support for the construction of a parking garage in the form of (a) the provision of any City monies or monies controlled by the City including, without limitation, the provision of funds in the form of loans or grants; (b) the provision of service payments in lieu of taxes in connection with tax increment financing, including rebates of service payments in lieu of taxes; and (c) the

provision of the proceeds of bonds issued by the City or with respect to which the City has provided any source of collateral security or repayment, including, but not limited to, the pledge of assessment revenues or service payments in lieu of taxes. For the avoidance of doubt, "qualifying incentives" does not include (1) tax abatements such as Community Reinvestment Area abatements pursuant to Ohio Revised Code 3735.67, et seq., or Job Creation Tax Credits pursuant to Ohio Revised Code 718.15; (2) the conveyance of City-owned real property for less than fair market value; and (3) any other type of City support in which the City provides non-monetary assistance to a project, regardless of value.

- (ii) Requirement. If the applicability criteria of Ordinance No. 89-2017 are met, then the following requirements shall apply to any parking garage included within the Project: (a) at least one percent of parking spaces, rounding up to the nearest integer, shall be fitted with Level 2 minimum 7.2 kilowatt per hour electric car charging stations; provided that if one percent of parking spaces is less than two parking spaces, the minimum number of parking spaces subject to this clause shall be two parking spaces; and (b) the parking garage's electrical raceway to the electrical supply panel serving the garage shall be capable of providing a minimum of 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer, and the electrical room supplying the garage must have the physical space for an electrical supply panel sufficient to provide 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer.
- (P) <u>Certification as to Non-Debarment</u>. Developer represents that neither it nor any of its principals is presently suspended or debarred by any federal, state, or local government agency. In completing the Project, Developer shall not solicit bids from any contractors or subcontractors who are identified as being suspended or debarred by any federal, state, or local government agency. If Developer or any of its principals becomes debarred by any federal, state, or local government agency during the term of this Agreement, Developer shall be considered in default under this Agreement.
- (Q) <u>Use of Nonfranchised Commercial Waste Haulers Prohibited</u>. The City requires that persons providing commercial waste collection services (as that term is defined under CMC Chapter 730) within the City of Cincinnati obtain a franchise, and the City maintains a list of franchised commercial waste haulers. Developer is prohibited from using or hiring (or causing to be used or hired) a nonfranchised commercial waste hauler to provide commercial waste collection services in connection with the performance of this Agreement, and Developer is responsible for ensuring that any commercial waste collection services provided in connection with the performance of this Agreement are provided by a franchised commercial waste hauler. Questions related to the use of commercial waste franchisees can be directed to, and a list of current franchisees can be obtained from, the City's Office of Environment & Sustainability by calling (513)352-3200.

ADDENDUM I to Additional Requirements Exhibit

(City's Prevailing Wage Determination)

SEE ATTACHED

EQUEST FOR PROJECT WAGE DETERMINATI				
F THIS IS A REVISION REQUEST, ENTER PRIGINAL ASSIGNED NUMBER:	CHOOSE SOURCE & CITY See Yes No	WRITE IN THE FUND NUMBER FUND * 980		
DEPARTMENT * OCED CONTACT PERSON *	STATE Yes No	FUND		
DSEPH MALEK hone # * 513)352-6129	COUNTY Yes No FEDERAL Yes No	FUND		
mail* DSEPH.MALEK@CINCINNATI-OH.GOV Requested Date: 0/29/2025 stimated Advertising Date:	IS THIS PROJECT E Yes No PROJECT ACCOUNT TBD	BEING COMPETIVLY BID? NUMBER:		
stimated Advertising Date: 5/11/2026 stimated Bid Opening Date: 6/01/2026 stimated Starting Date:	AMT. OF PUB. FUNDING \$: * \$330,000.00 TOTAL PROJECT DOLLARS: * \$380,000.00			
	119 CALHOUN ST - A	(Maximum 100 Letters)* CQUISITION		

https://docs.cincinnati-oh.gov/appnet/ViewDocumentExContainer.aspx

Type of Project: (E.g., residential building, commercial building, heavy work, highway work, demolition, mixed use building, roads, parking lot, sewer, parks) *

Acquisition - Non-construction

Project Location: (Include both the address and parcel number.) *

119 Calhoun Street, Cincinnati, OH 45219; 102-0005-0244-00

Owner of Project Site: (Include the current owner and any lease or transfer of ownership that will occur before, during, or after completion of the project as part of the agreement.) *

Seller: Mary Kay Klein

Buyer: Clifton Heights Community Urban Redevelopment Corporation

Budget Breakdown: (Provide a description of all funding sources and the use of those funds.

Attachments may be included as necessary.) *

\$315,000 - Acquisition/Purchase Price

Environmental Reports and Mitigation - \$2,400 Survey Costs - \$2,500 Legal Fees - \$2,500 Title/Closing - \$1,000 Appraisal - \$3,200 Soft Costs Contingency - \$3,400 \$50,000 - Stabilization (undefined).

Project Scope: (Provide a detailed description of the entire project scope under the agreement. If applicable, please include information about the numbers of stories in the building, the number of residential units, or the number of HOME units.) *

The Acquisition of real property located at 119 Calhoun Street, Cincinnati, OH 45219.

City funds are only contributing to the acquisition and acquisition related expenses for the property. The stabilization activities is not yet defined. However, the City's intent of including this language in the agreement is to make sure that the Buyer/Developer commits private investment to the property as they leverage City funds.

Upload Supporting Documents (0)

Supporting Documents

Assigned Number 60321895	Dept Submitted Date	DEI Received Da	ite	
Original Assigned Number	10/29/2025			
Funding Guideline	s:			
State	☐ Federal	Prevailing Wa Apply	ge Will Not	
Rates That Apply:				
■ Building	Heavy	☐ Highway	Reside	ntial
Decision Number:	Modific	ation Number:	Publication	on Date:
Determination I	By:			
Name *		Title		Date*
KARIM HALTY		Contract Complian	ice Spec.	10/30/2025
			•	oun Street. The city funds are
NOTE: Any changes t	o the scope or funding	g of the project will re	quire revision t	o this determination
Director Approval S	Signature	Direct	tor Approval D	ate



November 13, 2025

To: Mayor and Members of City Council

202501991

From: Sheryl M. M. Long, City Manager

Subject: Ordinance – Renaming Mercy Health Place in the Bond Hill Neighborhood to

"Patricia McCollum Way."

Transmitted is an Ordinance captioned:

RENAMING Mercy Health Place in the Bond Hill neighborhood to "Patricia McCollum Way."

Summary

In July 2025, the Hamilton County Board of County Commissioners applied to rename Mercy Health Place in Bond Hill to "Patricia McCollum Way" in honor of the Patricia McCollum, a Hamilton County social worker who dedicated her life to fostering over 70 children and helping families navigate the foster care system. The Committee of Names reviewed the proposal against the criteria as outlined in Resolution 0016-2003 and found the proposed name to be suitable.

The City Planning Commission voted unanimously to approve the proposed name change and forward the proposal to City Council after considering Ms. McCollum's contributions to Hamilton County and the importance of recognizing her legacy.

The City Planning Commission recommended the following on November 7, 2025 to City Council:

APPROVE the proposed renaming of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill.

cc: Katherine Keough-Jurs, FAICP, Director, Department of City Planning and Engagement

RENAMING Mercy Health Place in the Bond Hill neighborhood to "Patricia McCollum Way."

WHEREAS, the Board of County Commissioners of Hamilton County, Ohio ("Petitioner") has petitioned the City to change the name of Mercy Health Place to "Patricia McCollum Way" in honor of the late Patricia McCollum; and

WHEREAS, Mercy Health Place is the access road located between Reading Road and the future site of the Hamilton County Central Campus that will house various Hamilton County departments, including the Department of Jobs and Family Services; and

WHEREAS, Patricia McCollum provided substantial and meaningful contributions to the City through her career as a social worker and was a relentless advocate for families; and

WHEREAS, Patricia McCollum's dedication to improving the lives of children and families in the City led her to foster over seventy children, support families through reunification, and become involved with a multitude of community welfare programs, including Off the Streets, Granny's Love, Citizen's Committee on Youth, and CITI Camp; and

WHEREAS, petitions to rename streets are considered pursuant to Resolution No. 16-2003, which calls for petitions to be reviewed by the Committee of Names and the City Planning Commission prior to approval by the Council; and

WHEREAS, the Committee of Names, after considering the petition to rename Mercy Health Place to "Patricia McCollum Way," recommended approval of the renaming; and

WHEREAS, the City Planning Commission, at its meeting on November 7, 2025, considered the petition, and recommended approval of the renaming; and

WHEREAS, the Council finds that the proposed street renaming is consistent with Plan Cincinnati (2012), particularly the Live Initiative Area with the goal to "[b]uild stronger communities by increasing civic engagement" (page 153) and "[c]reate a welcoming civic atmosphere" (page 153); and

WHEREAS, the Council finds that renaming a public street in the Bond Hill neighborhood to "Patricia McCollum Way" to be in the best interests of the City and the general public's health, safety, and welfare; now, therefore,

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

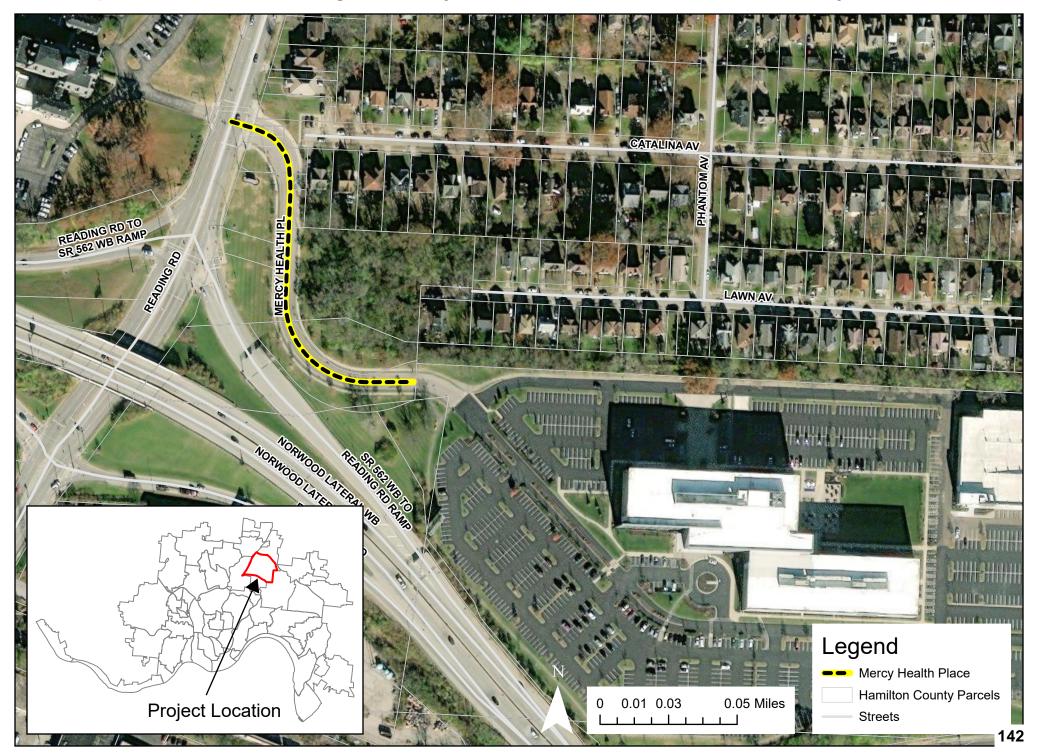
Section 1. That Mercy Health Place located in the Bond Hill neighborhood, depicted on the map attached hereto as Attachment A and incorporated herein by reference, is hereby renamed "Patricia McCollum Way."

Section 2. That the appropriate City officials are hereby authorized to do all things necessary and proper to implement the provisions of Section 1 herein, including generating and installing street signage in accordance with the Department of Transportation and Engineering's procedures relating to street designation and signage.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		

Proposed Street Name Change of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill



Honorable City Planning Commission Cincinnati, Ohio

<u>SUBJECT</u>: A report and recommendation on the proposed renaming of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill.

GENERAL INFORMATION:

Location: Mercy Health Place, Cincinnati, Ohio 45237

Applicant/Owner: Board of County Commissioners of Hamilton County, Ohio

138 E. Court Street, Room 603, Cincinnati, Ohio 45202

EXHIBITS:

Provided in addition to this report are the following exhibits:

• Exhibit A Location Map

• Exhibit B Cincinnati Enquirer Article – September 9, 2024

• Exhibit C Cincinnati Enquirer Article – October 30, 2024

• Exhibit D WCPO 9 Article – February 28, 2025

• Exhibit E 2003 Committee of Names Resolution

BACKGROUND:

The City Planning Commission is being asked to consider the renaming of Mercy Health Place, a street approximately 0.14 miles long, to Patricia McCollum Way. This is the access road to the old Mercy Health headquarters, now the future home of various Hamilton County departments, including the Job and Family Services department.

Mercy Health opened its Bond Hill headquarters in 2016, having received \$36.7 million from the City of Cincinnati to spur catalytic development. Mercy Health planned to employ 1,250 people between 2019 and 2023. However, the COVID-19 pandemic disrupted those plans. By September of 2024, only about 100 people were in the building. On September 3, 2024, the Hamilton County Board of Commissioners voted to buy the building and move 1,400 jobs into the office space (Exhibit B). As the building will no longer be home to Mercy Health, and streets should not be named for private companies located along them according to the 2003 Committee of Names Ordinance (Exhibit E), a new name is needed for this street.

Patricia McCollum was a social worker known throughout Hamilton County for her work in the foster care sector. She personally fostered over 70 children and supported families toward reunification. Ms. McCollum adopted DJ McCollum when he was 7 years old after an incident burned 85% of his body and left him with developmental disabilities. With Ms. McCollum's support, he graduated from Woodward High School's program for teens with disabilities. Ms. McCollum had seven kids, many grandchildren, and countless people that she cared for throughout her social work and foster care.

In October 2024, Ms. McCollum was tragically killed alongside her son DJ McCollum and daughter Kaydence McCollum. Family and community members throughout Hamilton County grieved their passing at a candlelight vigil held at the Holloway House and Resource Center followed by a visitation and funeral services (Exhibit C).

Seeing the impact Ms. McCollum's passing had on the community, the Hamilton County Board of Commissioners sought to honor her legacy and felt the relocation of the Job and Family Services department presented a great opportunity. At the State of the County address in February 2025, Hamilton County Commissioner Denise Driehaus announced the County's intention to rename Mercy Health Place in honor of Patricia "Pat" McCollum (Exhibit D).

ENGAGEMENT:

Hamilton County initially engaged Ms. McCollum's family regarding the idea of renaming the street in her honor. With the family's support, the Board of Commissioners of Hamilton County decided to move forward with the street renaming application process.

After receiving Hamilton County's application to rename the street, it was brought to the attention of Department of City Planning and Engagement staff that the Bond Hill Community Council (BHCC) had not yet been engaged regarding this proposal. Hamilton County staff attended the September 4, 2025, meeting of the BHCC to discuss the proposal and listen to the community's discussion regarding other members of their community they would like to see honored. Commissioner Driehaus had additional discussions with the BHCC President and expressed a desire to find alternative sites on the campus, such as meeting rooms, to honor residents of Bond Hill who have positively impacted the community.

A virtual staff conference was held on October 1, 2025, to gather community feedback about the proposal. At that meeting, the BHCC President Jacqueline Edmerson confirmed she had spoken with Commissioner Driehaus about the alternative options to honor Bond Hill residents and as a result does not oppose the proposed name change of Mercy Health Place to Patricia McCollum Way. Notice of the City Planning Commission meeting was sent to the Bond Hill Community Council, Paddock Hills Assembly, and adjacent property owners. No correspondence was received.

ANALYSIS:

The City of Cincinnati's Committee of Names (CON) is comprised of employees from the City's Department of City Planning and Engagement, Department of Transportation and Engineering, and Law Department as well as the Library Manager at the Cincinnati History Library and Archives. The CON met on October 13, 2025, to discuss the proposal and found the proposed name "Patricia McCollum Way" to be a suitable name that meets all "general criteria" and "criteria specific to names identified with individuals" as outlined in Resolution 0016-2003 establishing the procedures and criteria to be used by the Committee of Names (Exhibit E). The name is not composed of several parts or difficult to pronounce, a duplicate or too similar to an existing street in Hamilton County, or considered not in good taste by current community standards. It is in the public interest to honor the person for historic or commemorative reasons and honors a person associated with the area in which the facility is located—Hamilton County.

CONSISTENCY WITH PLAN CINCINNATI (2012):

The proposed name change is consistent with the Live Initiative Area of *Plan Cincinnati* (2012), particularly within the Strategy to "Create a welcoming civic atmosphere" (p. 153) because it honors and celebrates a woman who dedicated her life to supporting children and families in Hamilton County's foster care system.

RECOMMENDATION:

The staff of the Department of City Planning and Engagement recommends that the City Planning Commission take the following action:

APPROVE the proposed renaming of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill.

Respectfully submitted:

Sophia Ferries-Rowe, City Planner Department of City Planning and Engagement

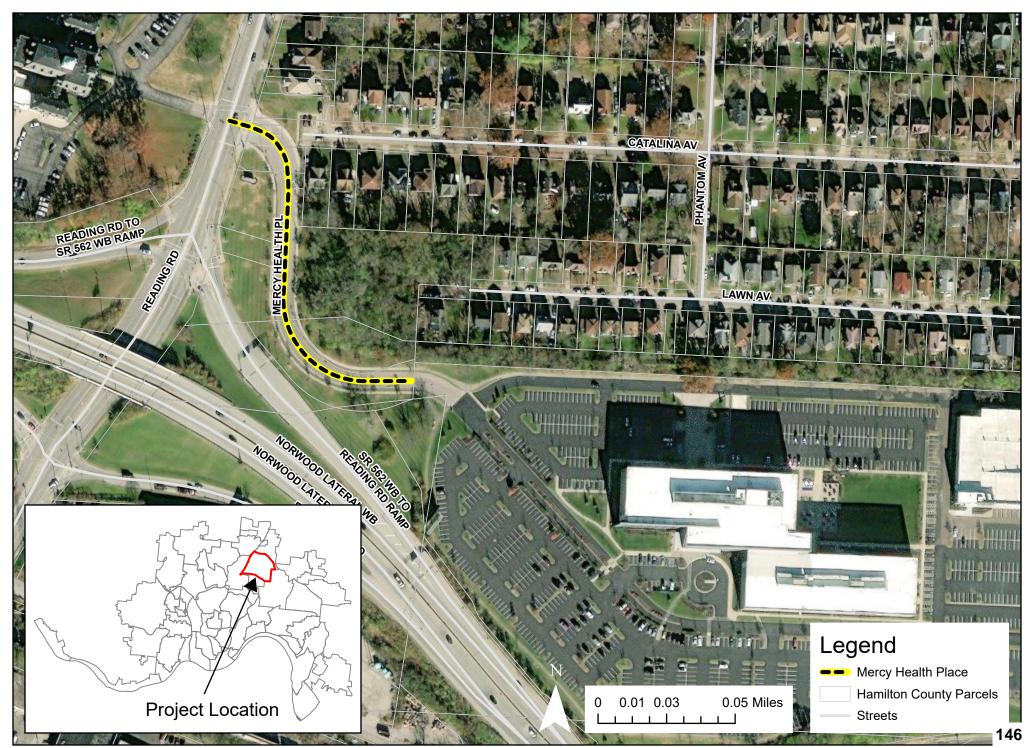
Sophia Ferries-Rowe

Approved:

Katherine Keough-Jurs, FAICP, Director Department of City Planning and Engagement

Katherie Keorgh-Jus

Proposed Street Name Change of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill



Cincinnati.com | The Enquirer

POLITICS

Hamilton County commissioners agree to buy Mercy Health building worth \$95 million



Scott Wartman

Cincinnati Enquirer

Sept. 9, 2024 Updated Sept. 10, 2024, 4:36 p.m. ET

The three Hamilton County commissioners Tuesday voted unanimously to buy a massive office building in Bond Hill where they will move hundreds of Hamilton County workers.

The county will buy the Bon Secours Mercy Health building worth \$95 million. The county has agreed pay \$65 million, while Mercy will pay the remaining \$30 million to purchase the building from the owner, the Chicago-based Bond Hill Funding Company.

The county plans to move about 1,400 jobs into the Mercy Health office building. Several county departments will relocate to the Bond Hill facility, including the county's largest, Job and Family Services. Job and Family Services employs 850 employees who deal with welfare and the foster care and adoption system.

Other departments moving in include Developmental Disabilities Services, Hamilton County Public Health Department, the Veterans Service Commission and the county's environmental services department.

The county will still keep its headquarters in the Todd B. Portune Center for County Government in Downtown. As part of the deal, the county will sell other buildings it owns.

This includes the 146-year-old Alms & Doepke building on Central Parkway that houses Hamilton County Job and Family Services.

"We own and operate a large number of buildings and many of those buildings are old," said Hamilton County Administrator Jeff Aluotto. "When you have buildings approaching 140, 145-years-old, it gets difficult."

On an average day, the county will have 500 to 600 employees on the Bond Hill on a daily basis.

It's a different fate for the the Mercy Health building in Bond Hill from what Cincinnati officials originally envisioned for the building. Mercy Health opened the building in 2016 with the promise to the city of employing 1,250 people in the office building each year from 2019 to 2023. The organization currently employs 100 people in the Bond Hill office, according to spokeswoman Lisa Dyson.

Cincinnati gave Mercy Health \$36.7 million in city money and tax incentives to spur the development that then-Mayor John Cranley called "catalytic and transformative" for Bond Hill.

Then the COVID-19 pandemic hit and people began working from home. As of July 2024, Mercy had about 100 jobs located in the Bond Hill office and will completely exit the property by March 2025, Mercy Health spokeswoman Lisa Dyson told The Enquirer.

Mercy Health also paid the city back \$7 million in tax incentives.

Cincinnati.com | The Enquirer

NEWS

'Everybody's caretaker, everybody's mom:' Remembering Patricia, DJ and Kaydence McCollum



Oct. 30, 2024 Updated Oct. 31, 2024, 8:02 a.m. ET

At her 70th birthday party, they played "I was here" by Beyonce. The song opens with the lyric, "I want to leave my footprints in the sands of time."

Patricia McCollum did just that, according to her friends and family. She fostered over 100 children and trained foster parents to take care of hundreds more. She was a social worker, a relentless advocate for families and even a candidate for city council.

"She was living her legacy," said Rosemary Oglesby-Henry, a longtime friend. "She was iconic."

Ms. Pat, as she was known, was fatally stabbed on Oct. 24 along with her adopted son DJ McCollum, 32, and adopted daughter 11-year-old Kaydence McCollum. She was 78.

Police said it was 66-year-old Anthony Mathis, Ms. Pat's son-in-law, who killed them. He died that same day from self-inflicted knife wounds, according to investigators.

She was survived by another three adopted children and two biological children, but she would have never labeled them that way. They were all just her kids, her grandson Jamaican McCollum said. There are too many grandkids to count and well over 100 people whom she cared for through fostering, he said.

"I learned my hustle from her," Jamaican McCollum said. "Five, six, seven, eight jobs. Multiple contracts."

His grandmother's resume proves it. She was involved in a multitude of programs over the years: Off the Streets, Granny's Love, Citizen's Committee on Youth and CITI Camp to name a few. She worked at numerous places as a social worker as well.

Oglesby-Henry knew Ms. Pat nearly her entire life, but when she became pregnant as a teen, she became very close with the McCollum family. She babysat for them, and they eventually babysat for her.

She remembered helping Ms. Pat run for city council and reminding her that voters might be turned off if she kept cussing as much as she did. She remembered her commanding every room she walked into. She remembered her honesty.

"We should definitely lift her up even higher," Oglesby-Henry said. "We do that by supporting her causes: by fostering and adopting, by supporting teen parents."

Peaches Carter-Smith met Ms. Pat in 1979 working with sickle cell patients at Cincinnati Children's Hospital Medical Center where Ms. Pat was a social worker.

Carter-Smith was a computer operator, but Ms. Pat convinced her to pursue social work, and then she would follow Ms. Pat to three or four other jobs.

"She loved life. She loved working with families," she said. Her pride and joy were all of her kids. DJ was just her heart."

DJ McCollum came to Ms. Pat when he was 7. He was suffering from severe disabilities. When he was an infant, another child threw a match into his crib, burning over 85% of his body. The incident took his lower legs and left him with several developmental disabilities, but with Ms. Pat's help, he learned to use prosthetic legs and made it through Woodward High School's program for teens with disabilities.

In a 2012 Enquirer report, she said she knew that DJ would live with her for the rest of his life.

"Either I die first, or he does," she said. "I will never separate from him."

Karen Rumsey is a victim's advocate at the Cincinnati Police Department, but before that, she worked at Hamilton County Job and Family Services where she met Ms. Pat. Rumsey was struck by how she approached people.

"She just worked and cared for people in general, regardless of what was going on and where you came from," Rumsey said. "She was everybody's caretaker, everybody's mom."

Rumsey said foster kids need safety and stability, but they can come with trauma and baggage. Ms. Pat would not only love the kids, but also their parents, she said.

She would work and support the families to get those children reunified, and if that couldn't happen, she'd often just adopt the children, Rumsey said.

"She was a good woman, an honorable lady," Rumsey said. "She'd do anything for anybody, especially if you were a kid."

Jamaican McCollum said his grandmother was his favorite person. He said her door was always open and her house was always full.

"Quiet wasn't for her," he said.

He said she had an over-the-top personality that he thinks he inherited.

"When you walked in the room, you didn't have to wonder who was in charge, because you knew it," he joked.

On Thanksgiving and Christmas, the house would be packed with people. Kids that his grandmother took care of 10 years before would show up out of the blue and get folded right back in. She saw them all as family and her kids and grandkids saw it the same way.

He remembers running through the airport "20 deep" when they would take vacations to Myrtle Beach or Jamaica. He also remembers going on smaller trips as a kid to Findlay Market and Busken Bakery.

"She beat every odd. She helped as many people as she possibly could and she was proud of that," he said. "She accomplished so many things in those 78 years. Her tragedy is part of her legacy too. People will talk about the wonderful Pat McCollum for years and years to come."

When it comes to what happened, Ms. Pat's friends and family are coping in their own ways. Many said they were heartbroken.

"It's so catastrophic that when I close my eyes, I just see her face and feel pain," Oglesby-Henry said.

Jamaican McCollum said he is still processing all of it but wanted people to know that his family is holding on to their faith.

"We believe in God. We have faith in God and we don't question God," he said. "I'm sure she's at peace. She's very forgiving. She'll guide and protect us from the other side."

Now Jamaican McCollum is planning the services for his grandmother.

"We talked about it and she told me how elaborate she wants her funeral to be," he joked.

Vigil and services

On Friday, a candlelight vigil will be held for Patricia, DJ and Kaydence McCollum at the Holloway House and Resource Center at 3864 Reading Road. The vigil will run from 7:30 to 8:15 p.m.

On Nov. 8, a visitation will be held for Patricia, DJ and Kaydence McCollum from 10:30 a.m. until 12:30 p.m. at the Corinthian Baptist Church at 1920 Tennessee Ave. Funeral services will immediately follow. At 3 p.m., a repass celebration will begin at Receptions Event Center at 5975 Boymel Drive in Fairfield.

A GoFundMe campaign has been launched to help pay for the funeral expenses.



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NEWS > LOCAL NEWS > POSITIVELY CINCINNATI

'She left a beautiful legacy' | Hamilton County rename street after late foster advocate



Photo by: DeRonn McCollum

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Preferences

Accept

In October, McCollum and her two adopted children - 32-year-old DJ and 11-year-old Kaydence - were found dead inside her home.

Read More

00:00 02:00

Police said they were stabbed to death <u>by Anthony Mathis</u>, <u>McCollum's son-in-law</u>. Mathis, 66, died from self-inflicted stab wounds at UC Medical Center after an hours-long SWAT standoff with Cincinnati police.

"She was like our real-life Superwoman," said DeRonn McCollum, her grandson.

Patricia McCollum, who also went by Ms. Pat, was <u>known for her advocacy for foster children</u>. Her family said Ms. Pat adopted more than 60 children throughout her life.

"She was full of love, she spoiled everybody," DeRonn McCollum said.

Hear more about how Patricia McCollum inspired the people around her:



Ms. Pat's daughter, Detra, said her mother was also loving of others.

"I've never remembered a time where we didn't have children around, or somebody," Detra McCollum said.

Detra McCollum said her mother's advocacy for foster children inspired her to foster kids of her own.

Detra and DeRonn McCollum said they're at peace with her death.

"God doesn't make any mistakes, you know, we're born to die." DeRonn McCollum said.

They said they miss her dearly, but added that her memory lives on.

"She left a beautiful legacy," Detra McCollum said.

It's not just Ms. Pat's family that's trying to honor that legacy. On Wednesday at the State of the County address, Driehaus announced the commissioner's plans to honor Patricia McCollum.

Driehaus said the Mercy Health building in Bond Hill would soon become the central campus for county employees. Driehaus said they plan to rename the street leading up to the building "Pat McCollum Way."

"I think it's a reminder to all of us that there's something we can all do to make a difference in the lives of one of these kids," Driehaus said.

Driehaus said they chose to rename that street because the building will soon be the main hub for the county's <u>Jobs and Family Services</u>, a department McCollum worked with often to help foster kids.

"It was just a no-brainer," Driehaus said.

Driehaus said county leaders are working with the City of Cincinnati to make sure the street is renamed by the end of the year. She said they hope to move their employees into the building by the end of the year.

In the meantime, McCollum's family said they're grateful that she will continue to be remembered.

"You won't have no choice but to say Pat McCollum," Detra McCollum said.

"They're going to be sending mail to Pat McCollum Way," DeRonn McCollum added.

More Ohio news:

- Educators speak out against removals on retired teachers' pension fund board
- Lawsuit questions use of unclaimed funds on stadiums for Bengals, Browns, etc.



RESOLUTION NO. **3.0016** - 2003

EXPRESSING the City Council's approval of a document entitled <u>Committee of Names - 03</u>, setting forth the procedures and criteria to be used by the Committee of Names when it reviews and evaluates proposals for the naming or renaming of city facilities.

WHEREAS, City Council, at its meeting on June 15, 1985, passed Resolution 87-1985 which approved procedures and criteria for a Committee of Names; and

WHEREAS, City Council at its meeting on April 17, 2002, passed Resolution 58-2002 which approved the updated procedures for a Committee of Names; and

WHEREAS, City Council at its meeting on September 5, 2002, passed Resolution 105-202 which approved revised procedures for a Committee of Names; and

WHEREAS, because of the reorganization of the departments of the city administration, it is necessary to further revise the procedures of the Committee of Names; and

WHEREAS, the City Council wishes to declare its approval of procedures and criteria contained in said Committee of Names - 03 document; now, therefore

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

Section 1. That the Council accepts and approves the document entitled <u>Committee of Names</u>
- 03, attached hereto and by this reference made a part hereof, and requests that it be implemented forthwith.

Section 2. That a copy of this resolution be spread upon the minutes of the Council.

Passed February 26, 2003

Mayor

Attest

Clerk

CITY OF CINCINNATI COMMITTEE OF NAMES - 03

(Approved by City Council Resolution ___ - 2003)

I. INTRODUCTION

This constitutes the general procedures, policies and criteria which will be followed by the Committee of Names when it reviews and evaluates proposals for the naming or renaming of City Facilities.

II. ESTABLISHMENT OF THE COMMITTEE

- A. <u>Title.</u> The Committee shall be called the Committee of Names (the "Committee").
- B. <u>Purpose.</u> The Committee is established to make recommendations to the Director of the Community Development and Planning Department (the "Director") regarding the naming or renaming of City Facilities. City Facilities include streets, rights-of-way, alleys, buildings, and land but do not include rooms, hallways, or items of personal property.

C. General Responsibilities.

- 1. The Committee shall receive, review, and evaluate proposals for the naming or renaming of City Facilities. It shall then make a recommendation to the Director regarding the proposal.
- 2. The Committee shall not:
 - a. initiate proposals to name or rename City Facilities, but may as part of its recommendation suggest alternatives to a proposal it is considering; or
 - b. make recommendations regarding the naming or renaming of City Facilities under the control and management of the Board of Health, the Park Board or the Recreation Commission.
- D. <u>Composition.</u> The Committee will be composed of the following members:
 - 1 member from the Community Development and Planning Department (who shall act as the Chair)
 - 1 member from the Law Department
 - 1 member from the Department of Transportation and Engineering

1 member from the Cincinnati Historical Society Library of the Museum Center

1 member from the business community of the City of Cincinnati (public sector member)

2 private citizens of the City of Cincinnati (public sector members)

E. <u>Appointments and Terms of Office.</u>

- 1. Members from the city departments will be appointed by and serve at the pleasure of their respective department directors.
- 2. The member from the Cincinnati Historical Society Library of the Museum Center will be appointed by and serve at the pleasure of the Museum Center's Director.
- 3. The three public sector members will be appointed by the City Manager to serve staggered three-year terms.

There is currently a Committee of Names constituted pursuant to Resolution No. 105-2002. The current members were duly appointed by a procedure similar to the procedure stated above. Those current members shall remain as members and shall be replaced in accordance with the above procedure as deemed necessary and appropriate by the appointing authority. Further, the current Community Development and Planning Department member (formerly the City Planning Department member) shall become the Chair.

- F. <u>Meetings.</u> The Committee will meet at times and locations determined by the chair and as often as necessary to conduct business in a timely manner.
- G. Quorum. Four members of the Committee shall constitute a quorum.
- H. <u>Stand-ins.</u> If a Committee member is unable to attend a meeting, the authority who appointed the member may designate a stand-in who shall have full rights as a Committee member for that meeting.
- I. <u>Staffing.</u> The Community Development and Planning Department shall furnish such staff services as needed for the Committee to fulfill its responsibilities.

III. PROCEDURE FOR PROCESSING PROPOSALS

A. Proposals to name or rename City Facilities shall be made in writing to the Director. Proposals must contain the necessary information as set forth in Section IV, below. The Committee may, at its discretion, decide to adopt a standard application form. Proposals to name or rename City Facilities to the name of a living person or persons will

not be considered by the Committee.

- B. Upon receipt of a proposal, the Director shall determine if it was properly submitted and contains the necessary information. If so, it will be referred to the Committee. If not, it will be returned to the source of the proposal with an explanation of its deficiencies.
- C. The Committee shall review and evaluate the proposal. The Committee may seek additional information from the source of the proposal or other sources. Such additional information may include, when deemed appropriate by the Committee, an informal survey, conducted by mail, of all persons considered by the Committee to be directly affected by the proposed naming or name change.
- D. The Committee shall make its recommendation to the Director and will provide its reasons for such recommendation.
- E. The Director shall consider the Committee's report and make a recommendation to the City Planning Commission together with any necessary and appropriate legislation. The Director is not bound by the Committee's recommendation but may include a copy of the Committee's report with the Director's report to the Planning Commission. The City Planning Commission shall consider the Director's recommendation and, pursuant to its advisory powers under Article VII Section 9 of the City Charter, make a recommendation to City Council, together with any necessary and appropriate legislation.

IV. INFORMATION TO BE SUPPLIED

- A. <u>Basic Information.</u> Proposals shall include the following:
 - 1. The specific City Facility being proposed for naming or renaming. A sketch showing the exact location is sufficient for this purpose.
 - 2. The full form of the name being proposed as well as the actual proposed name for the City Facility.
 - 3. The origin, meaning and/or significance of the proposed name.
 - 4. If the proposed name is that of a person, a brief biography, including the birth and death dates (if known).
 - 5. An explanation of why the petitioner feels that the City Facility should be named or renamed with the proposed name,

including, if applicable, an explanation of how the name and/or the person is or has been associated with the City Facility or the area in which it is located.

- 6. If available, letters from appropriate organizations and individuals which furnish evidence of substantial local support for the proposal.
- B. <u>Additional Information</u>. The Director or the Committee of Names <u>may</u> request additional information or documentation in order to assist the Committee in reaching a recommendation.

V. CRITERIA

- A. <u>General Criteria.</u> The Committee shall <u>consider</u> the following criteria in making its recommendation.
 - 1. Names composed of several parts or which are difficult to pronounce usually will not be considered suitable since they do not generally gain public acceptance.
 - 2. When a survey has been conducted, the results of the survey shall be considered by the Committee.
 - 3. Where possible, names should provide a useful function such as identifying the City Facility.
 - 4. Names which are unofficial and which do not appear on current maps but which have become established through local tradition will be given priority when selecting an official name.
 - 5. A name proposed for a particular type of facility usually will not be considered suitable if it duplicates or is too similar to an existing name of the same type of facility.
 - 6. Street names should maintain the continuity and identification of streets in order to facilitate 911 identification, emergency response, and mail delivery and the location of addresses.
 - 7. Names that imply discrimination or would be considered derogatory to a particular person or organization or to any race, religion, ethnic group or group of handicapped persons shall not be considered suitable.
 - 8. Names which are considered obscene or blasphemous shall not be considered suitable.

- 9. Names which, by current community standards, would not be considered in good taste shall not be considered suitable.
- B. <u>Criteria Specific to Names Identified with Individuals.</u>
 - Names of persons should be considered only if it is determined to be in the public interest to honor the person or the person's family for historical or commemorative reasons.
 - 2. A person's epithet, nickname or title may be used if it would provide a more appropriate, interesting or enduring name.
 - 3. Full names usually will not be considered suitable unless they are short, euphonic or would be required because using only a part of the name would render it unidentifiable.
 - 4. Names usually will not be considered suitable unless the person was associated with or made a significant contribution to the facility or the area in which the facility is located.
 - 5. Prior ownership of land or a financial contribution to a City Facility alone should not be considered sufficient basis for consideration of an individual's name.
 - 6. The Committee will not recommend a proposal which seeks to rename a City Facility which is already named for a person, if the name of that person has historical significance.

Valerie A. Lemmie
City Manager
Date:

CDP-070



November 12, 2025

Cincinnati City Council Council Chambers, City Hall Cincinnati, Ohio 45202

Dear Members of Council:

We are transmitting herewith an Ordinance captioned as follows:

RENAMING Mercy Health Place in the Bond Hill neighborhood to "Patricia McCollum Way."

Summary:

In July 2025, the Hamilton County Board of County Commissioners applied to rename Mercy Health Place in Bond Hill to "Patricia McCollum Way" in honor of the Patricia McCollum, a Hamilton County social worker who dedicated her life to fostering over 70 children and helping families navigate the foster care system. The Committee of Names reviewed the proposal against the criteria as outlined in Resolution 0016-2003 and found the proposed name to be suitable.

The City Planning Commission voted unanimously to approve the proposed name change and forward the proposal to City Council after considering Ms. McCollum's contributions to Hamilton County and the importance of recognizing her legacy.

The City Planning Commission recommended the following on November 7, 2025 to City Council:

APPROVE the proposed renaming of "Mercy Health Place" to "Patricia McCollum Way" in Bond Hill.

Motion to Approve: Mr. Weber

Seconded:

Ms. Kearney

Ayes: Mr. Dansby

Ms. Kearney

Mr. Weber

Ms. Beltran

Ms. Sesler

Mr. Eby

Mr. Samad

THE CITY PLANNING COMMISSION

Katherine Keorgh-Jurs, FATCP, Director

Department of City Planning & Engagement



November 13, 2025

To: Mayor and Members of City Council

202501992

From: Sheryl M. M. Long, City Manager

Subject: Reappointment to the Historic Conservation Board (Allison McKenzie)

The City Manager hereby recommends the reappointment of **Allison McKenzie** to the **Historic Conservation Board** under the "architect/urban design professional" qualification.

The board is established to promote the conservation, restoration, use and overall enhancement of structures and districts in the City having a special historic, architectural or community value. The board also advises the City Planning Commission and Council on the acquisition or disposition by the city of historic easements or other interests in historically significant buildings.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of three years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor

ALLISON BEER McKENZIE

PROFESSIONAL EXPERIENCE:

SHP Leading Design

Principal and Director of Sustainability, November 2006 - Present

Architectural responsibilities include the design and technical documentation of complex buildings and systems and management of project design teams.

- Respected as an efficient project manager who keeps architectural projects on track and profitable without sacrificing client satisfaction or building performance.
- Trusted to manage client relationships from the inception of the project through design, construction and eventual occupancy of the building.
- Assumed a leadership role in the firm in 2010 after being named an Associate.

Director of Sustainability responsibilities include developing and implementing the firm's sustainability goals and strategies, assisting project teams with LEED documentation and developing and delivering courses and conference seminars sustainable design.

- Acted as LEED Coordinator for over 45 LEED projects, 24 of which have achieved LEED certification including one at the Platinum level and 5 at the Gold level.
- Delivered LEED exam preparation courses to over 1000 professionals from diverse industries seeking LEED accreditation with excellent reviews for making complex technical issues easy to understand.
- Speaker at Greenbuild 2011, NeoCon 2011 and 2012 and numerous local and regional conferences on topics pertaining to LEED and sustainable design.

Multiple roles within the organization require the ability to manage, coordinate and prioritize diverse projects simultaneously.

Evolve Sustainable Design

Owner, March 2011 - Present

Responsibilities include operation of the company as well as consulting work for architects, building owners and educators pertaining to sustainable building design. Recent contracts have included:

- Design consulting to aid in LEED certification, including the development of project technical specifications to contribute to LEED credit.
- Eco-charette facilitation to create a road map for LEED projects.
- Preparation and submission of LEED prerequisite and credit documentation.
- College curriculum development focused on sustainable design.

GBBN Architects

Architectural Design Intern, 2004 - 2005

Integral member of many project teams. Held many responsibilities including code research, the development of wall sections and other aspects of Design Development and Construction Documents phases, coordinating with subcontracted companies, carrying out design studies and conducting field documentation.

Glaserworks

Architectural Design Intern, 2001 - 2004

Responsibilities included producing construction documents, rendering presentation materials, construction administration, and product research.

PROFESSIONAL CREDENTIALS:

American Institute of Architects (AIA)

Registered Architect in Ohio, Colorado and California

National Council of Architectural Registration Boards (NCARB) Certified

LEED Accredited Professional with BD+C, ID+C, O+M, ND, and HOMES specialties

Accepted as USGBC LEED Faculty 2013 - Present

Certified Educational Facility Planner

EDUCATION:

University of Cincinnati: School of Architecture and Interior Design Master of Architecture granted June 2006 GPA of 3.54 at Graduation

University of Cincinnati: School of Architecture and Interior Design

Bachelor of Science in Architecture granted June 2004

GPA of 3.6 at Graduation

HONORS AND INVOLVEMENT:

2014 - Present AIA Cincinnati Board Member

2011 – 2013 USGBC Cincinnati Regional Chapter Board of Directors

2011 Free Green "Who's Next 2.0" Sustainable Design Competition - Best in Class "Modern"

2009 AIA Ohio Affordable Green Home Design Competition - First Place Urban Category and Best of Show

2009 U.S. Green Building Council (USGBC) Emerging Green Builders Natural Talent Design Competition- 2nd Place in Cincinnati Region

EMERGENCY

EVK

-2025

AUTHORIZING the City Manager to execute a Funding Agreement with the Port of Greater Cincinnati Development Authority, to facilitate acquisition of real property located in the West End neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of \$4,000,000 from the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491 to the City Manager's Office non-personnel operating budget account no. 491x101x7400 to provide resources for the acquisition of real property located at 1141 Central Avenue; and **DECLARING** that expenditures from the City Manager's Office non-personnel operating budget account no. 491x101x7400 for the acquisition of real property located at 1141 Central Avenue are for a public purpose and constitute an eligible "Public Infrastructure Improvement" (as defined in Section 5709.40(A)(8) of the Ohio Revised Code), to be made in the furtherance of urban redevelopment, in the City of Cincinnati.

WHEREAS, the Port of Greater Cincinnati Development Authority ("Developer") desires to acquire certain real property located at 1141 Central Avenue in the West End neighborhood of Cincinnati, as more particularly described in the Funding Agreement attached as Attachment A hereto (the "Property"), for the eventual redevelopment thereof (the "Project"); and

WHEREAS, the City Manager's Office has recommended that the City provide a grant to Developer in an amount of up to \$4,000,000 in support of the Project; and

WHEREAS, pursuant to Ordinance No. 183-2024, passed by Council on May 30, 2024, the City determined that (i) satisfactory provision has been made for the public infrastructure needs of certain parcels that were previously exempt from real property taxation pursuant to Ohio Revised Code ("R.C.") Section 5709.40(B) (collectively, the "TIF Exemptions"), and (ii) any excess revenues collected by the City from service payments in lieu of real property taxes pursuant to such TIF Exemptions may be used for public infrastructure improvements (as defined in R.C. Section 5709.40(A)(8)) in furtherance of urban redevelopment, as such term is used in R.C. Section 5709.41; and

WHEREAS, Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange or otherwise dispose of, property, structures, equipment and facilities for industry, commerce, distribution, and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement, or equipment of such property, structures, equipment, and facilities; and

WHEREAS, the City believes that the economic benefits of the Project will further urban redevelopment in the City of Cincinnati; is in the vital and best interests of the City and health, safety, and welfare of its residents; and is in accordance with the public purposes and provisions of applicable federal, state, and local laws and requirements; and

WHEREAS, providing resources for acquisition of property by Developer is in accordance with the "Compete" goal to "[c]ultivate our position as the most vibrant and economically healthiest part of our region" as well as the strategy to "[t]arget investment to geographic areas where there is already economic activity" as described on pages 114-120 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is hereby authorized to execute a Funding Agreement with the Port of Greater Cincinnati Development Authority ("Developer"), in substantially the form attached to this ordinance as Attachment A (the "Agreement"), pursuant to which:

(a) Developer will acquire certain real property located at 1141 Central Avenue in the West End neighborhood of Cincinnati, which property is more particularly described in the Agreement (the "Property"), for the eventual redevelopment thereof (the "Project"), and (b) the City will make a grant of up to \$4,000,000 to Developer in support of the Project, on the terms and conditions contained within the Agreement.

Section 2. That the transfer and appropriation of \$4,000,000 from the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491 to the City Manager's Office non-personnel operating budget account no. 491x101x7400 is authorized to provide resources in the form of a grant to finance the Project, as allowable by Ohio law and as further described in the Agreement.

Section 3. That Council hereby declares that the Project (a) serves a public purpose, and (b) constitutes a "Public Infrastructure Improvement" (as defined in Ohio Revised Code ("R.C.") Section 5709.40(A)(8)), that will further urban redevelopment (as such term is used in R.C. Section 5709.41) in the City of Cincinnati.

Section 4. That Council authorizes the appropriate City officials to take all necessary and proper actions as they deem necessary or appropriate to fulfill the terms of this ordinance and the Agreement, including, without limitation, executing any and all closing documents, agreements, amendments, and other instruments pertaining to the Project.

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 to enable Developer to move forward with the acquisition and eventual redevelopment of the Property as soon as possible, which will result in the stimulation of economic growth in the West End neighborhood at the earliest possible date.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
4902-5343-9605, v. 4	Clerk		

Contract	No.				

FUNDING AGREEMENT

by and between

CITY OF CINCINNATI, an Ohio municipal corporation

and

PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY, an Ohio port authority

Project Name: Freestore Foodbank Acquisition (grant for the acquisition of real property located at 1141 Central Avenue)

Date: , 2025

FUNDING AGREEMENT

(Freestore Foodbank Acquisition)

This FUNDING AGREEMENT (this "Agreement") is made and entered into as of the Effective Date (as defined on the signature page hereof) by and between the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the "City"), and PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY, an Ohio port authority, 221 East Fourth Street, Suite 200, Cincinnati, Ohio 45202 ("Developer").

Recitals:

- A. Pursuant to Fifth Amendment to and Partial Assignment and Assumption of Option to Purchase Agreement dated October 17, 2025 (the "Purchase Option"), between Corwine Foundation, Inc. ("Seller"), Lion Ventures, LLC, and Developer, Developer has the right to purchase from Seller the certain real property located at 1141 Central Avenue in the West End neighborhood of Cincinnati, which property is more particularly described on Exhibit A (Legal Description) hereto (the "Property").
- B. Developer desires to complete certain due diligence and, subject to Developer's satisfaction with its review of any such due diligence materials, thereafter, acquire the Property, as further described on Exhibit B (Statement of Work and Budget) hereto (the "**Project**").
- C. Following Developer's acquisition of the Property, Developer has agreed to hold and maintain the Property pending direction from the City on (i) a preferred buyer for the Property or (ii) the City's right to purchase the Property from Developer for \$1.00. The parties intend to hold the Property available for future development pending City determination of development plans.
- D. To facilitate the Project, and to promote the economic feasibility thereof, the City, upon the recommendation of the City Manager's Office (the "**CMO**"), desires to provide financial assistance for the Project, including a cash grant in an amount not to exceed \$4,000,000 (the "**Funds**"), which the City will make available at Closing (as defined below) for the purpose of acquiring the Property, as further described in Exhibit B, subject to the terms and conditions of this Agreement.
- E. The City believes that the Project is (i) in the vital and best interests of the City and the health, safety, and welfare of its residents; and (ii) consistent with the public purpose and provisions of applicable federal, state, and local laws and requirements.
- F. Section 13 of Article VIII of the Ohio Constitution provides that, in order to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, or not-for-profit corporations designated by them, to acquire, construct, enlarge, improve or equip, and to sell, lease, exchange, or otherwise dispose of, property, structures, equipment and facilities for industry, commerce, distribution and research, and to make loans and to provide moneys for the acquisition, construction, enlargement, improvement or equipment of such property, structures, equipment, and facilities.
- G. Execution of this Agreement on behalf of the City was authorized by Ordinance No. ____-2025, passed by City Council on _____, 2025, which appropriated funds for the acquisition of the Property, which the City has determined constitutes an eligible public infrastructure improvement to be made in the furtherance of urban redevelopment in the City of Cincinnati.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and the other good and valuable consideration herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. <u>Term.</u> The term of this Agreement shall commence on the Effective Date, and unless sooner terminated as herein provided, shall end on the date on which Developer has satisfied all obligations to the City under this Agreement (the "Term"). Any and all obligations of Developer that have accrued but have not been fully performed as of such termination or expiration date shall survive such termination or expiration until fully performed.

2. Project.

(A) <u>Due Diligence</u>. Developer shall complete all due diligence in accordance with <u>Exhibit B</u> and provide copies of all Due Diligence Materials (as defined below) in accordance with Section 4(B) below.

- (B) Acquisition of Property. Upon Developer's and the City's approval of the Due Diligence Materials, and subject to the terms and conditions of this Agreement, Developer shall close on the purchase of the Property from the Seller (the "Closing") not later than December 12, 2025. Developer warrants that, at Closing, Developer shall obtain fee simple title to the Property, free and clear of all liens and encumbrances except for recorded encumbrances, if any, that will not impair or impede the completion of the Project, as more particularly described on Exhibit B. At Closing, Developer shall execute all customary closing documents and provide copies to the City. Developer shall be responsible for all costs of Closing, including, without limitation, closing, escrow, and recording fees and any other commercially reasonable costs or expenses necessary to complete the transaction contemplated by this Agreement. Notwithstanding anything to the contrary in this Agreement, this Agreement shall automatically terminate, and thereafter neither party shall have any right or obligations to the other, if for any reason the Closing does not occur by December 19, 2025; provided however, upon Developer's request, the City Manager or her designee may, in her sole and absolute discretion, extend such timeframe by providing written notice to Developer.
- (C) <u>Holding Period</u>. Following the Closing, Developer shall hold the Property for 48 months; *provided however* that such period may be extended upon the mutual agreement of the parties, which shall be exercised in writing (collectively, the "**Holding Period**"). Notwithstanding the foregoing, in the event that the City either exercises the City's Purchase Option (as defined below) or directs Developer to transfer the Property to a third-party, then the expiration of the Holding Period and the closing on such transfer of the Property will occur concurrently. If for any reason the Property has not yet been transferred to the City or a third-party prior to expiration or termination of the Holding Period, then Developer may send a written notice to the City. The City shall thereafter either (a) purchase the Property from Developer for \$1.00 or (b) identify a third-party to whom Developer shall transfer the Property, which option shall be in the City's sole and absolute discretion.
- (D) <u>City's Purchase Option</u>. The City, at any time after Developer's acquisition of the Property, shall have the right to require Developer to convey the Property to the City, by deed of limited warranty, free and clear of all liens and encumbrances (except for utility easements, if any, and other encumbrances permitted by the City), for \$1.00, with such conveyance to take place 30 days after the City's written demand (the "**City's Purchase Option**"). The City shall not be required to pay for any work that was performed or for any improvements that were made to the Property by Developer prior to such conveyance. For the avoidance of doubt, the City shall have the right, in its sole and absolute discretion, to assign the right to exercise the City's Purchase Option to a third party.
- (E) Restrictive Covenant. At the Closing, Developer shall execute a Restrictive Covenant substantially in the form of Exhibit C (Form of Restrictive Covenant) hereto, and record said Restrictive Covenant in the real property records of Hamilton County, Ohio Records, all at Developer's expense. Developer shall provide a time-stamped copy of the recorded Restrictive Covenant to the CMO within 3 days after its recording.
- 3. <u>City Financial Assistance</u>. Provided that Developer and the City are satisfied with the Due Diligence Materials, and subject to the terms and conditions of this Agreement, the City agrees to provide the Funds to Developer for the Project. For the avoidance of doubt, Developer shall not use any portion of the Funds to pay for the purchase of inventory, supplies, furniture, trade fixtures, or any other items of personal property, or to establish a working capital fund. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the completion of the Project.
- (A) <u>Use of Funds</u>. The Funds shall be used for the acquisition of the Property and associated costs, as itemized on <u>Exhibit B</u>, and for no other purpose. Following the City's approval or waiver of the Due Diligence Materials, the City shall transfer the Funds to Riverbend Commercial Title Services LP (the "**Escrow Agent**"), along with a closing escrow instruction letter detailing the conditions for release of the Funds at Closing. Following the City's approval or waiver of the Due Diligence Materials, in the City's sole and absolute discretion, and within 30 days of the City's receipt of a proper payment voucher, the City will instruct the Escrow Agent to release the Funds to Developer at Closing to facilitate Developer's purchase of the Property from Seller. The City shall not disburse any portion of the Funds to Developer in advance of the Closing.
- (B) <u>Conditions Precedent to Disbursement</u>. The obligation of the City to disburse any portion of the Funds is subject to the satisfaction or waiver in the City's sole and absolute discretion, of all of the following items (the "**Due Diligence Materials**"), which Developer shall deliver to the City:
 - (i) <u>Site Control and Evidence of Clear Title</u>. Developer shall present evidence, satisfactory to the City, that Developer will acquire marketable title to the Property in fee simple absolute, and that said title is free, clear, and unencumbered;

- (ii) <u>Survey</u>. Developer shall present evidence that it has obtained a survey of the Property and new legal descriptions to ensure Developer is receiving marketable title to the Property;
- (iii) <u>Title Commitment</u>. Developer shall provide a commitment of title insurance for the Property, including an ALTA property survey of the Property, obtained by Developer and acceptable to the City, evidencing the title company's commitment to issue an Owner's Policy of Title Insurance to Developer;
- (iv) <u>Geotechnical and Environmental Condition</u>. Developer shall be satisfied that the geotechnical and environmental condition of the Property is acceptable for development of the Project;
- (v) Environmental Report. Developer must deliver to the City an Environmental Reliance Letter issued by Developer's environmental certified professional, satisfactory to the City's Office of Environment and Sustainability ("OES"), stating that the City shall be entitled to rely upon all environmental reports and the like prepared by Developer's environmental certified professional in connection with the Property, including, without limitation, a Phase I Environmental Site Assessment, and any additional assessments as may be required by OES, in a form acceptable to the City;
- (vi) <u>Budget</u>. Developer must present a final itemized budget for the Project, generally consistent with the budget shown on <u>Exhibit B</u> hereto (the "**Budget**");
- (vii) <u>Inspection Report</u>. Developer shall provide to the City an inspection report prepared by a qualified engineer, property inspector, licensed architect, or general contractor assessing the current condition of the Property;
- (viii) <u>Insurance</u>. Developer must present evidence that all insurance policies required under this Agreement have been secured;
- (ix) Appraisal. An appraisal of the Property indicating its fair market value;
- (x) No Default. Developer shall be in full compliance with all requirements of this Agreement; and
- (xi) Other Information. Developer must present such other information and documents pertaining to Developer, the Property, or the Project as the City may reasonably require.

Once the Due Diligence Materials have been approved by the City, Developer shall not make or permit any changes thereto without the prior written consent of the City Manager or her designee.

(C) <u>No Other City Assistance</u>. Except for the City's agreement to provide the Funds as described in this Agreement, the City shall not be responsible for any costs associated with the Project.

4. Maintenance of Property.

- (A) <u>Maintenance of Property</u>. Throughout the Holding Period, Developer shall maintain the Property in reasonably clean and orderly condition, and shall be responsible for all (i) utility fees and assessments levied against the Property, (ii) any and all real estate taxes and assessments levied against the Property that become due and payable prior to the expiration or termination of this Agreement, and (iii) any and all other expenses associated with the Property except as expressly excluded by this Agreement.
- (B) Applicable Laws. Developer shall obtain, pay for, and maintain all necessary permits, licenses, and other governmental approvals and shall comply with all applicable federal, state, and local laws, codes, ordinances, judicial orders, and other governmental requirements applicable to the Project and the Property, including, without limitation, those set forth on Exhibit D (Additional Requirements) hereto. The City makes no representations or other assurances to Developer that Developer will be able to obtain whatever variances, permits, or other approvals from the City's Department of Buildings and Inspections, the City's Department of Transportation and Engineering, City Planning Commission, City Council, or any other governmental agency that may be required in connection with the Project.

5. <u>Insurance</u>.

- (A) <u>Insurance</u>. Until such time as all work associated with the Project has been completed, Developer shall maintain, or cause to be maintained, the following insurance: (i) Commercial General Liability insurance of at least \$1,000,000 per occurrence, combined single limit/\$2,000,000 aggregate, naming the City as an additional insured, (ii) worker's compensation insurance in such amount as required by law, (iii) all insurance as may be required by Developer's lenders for the Project, and (iv) such other insurance as may be reasonably required by the City. All insurance policies shall (a) be written in standard form by companies of recognized responsibility and credit reasonably acceptable to the City, that are authorized to do business in Ohio, and that have an A.M. Best rating of A VII or better, and (b) provide that they may not be cancelled or modified without at least 30 days prior written notice to the City. Prior to commencement of the Project, Developer shall send proof of all such insurance to the CMO at 805 Central Avenue, Suite 700, Cincinnati, Ohio 45202, Attention: Department of Community and Economic Development, or such other address as may be specified by the City from time to time.
- (B) <u>Waiver of Subrogation in Favor of City</u>. Developer hereby waives all claims and rights of recovery, and on behalf of Developer's insurers, rights of subrogation, against the City, its employees, agents, contractors, and subcontractors with respect to any and all damage to or loss of property that is covered or that would ordinarily be covered by the insurance required under this Agreement to be maintained by Developer, even if such loss or damage arises from the negligence of the City, its employees, agents, contractors, or subcontractors; it being the agreement of the parties that Developer shall at all times protect itself against such loss or damage by maintaining adequate insurance. Developer shall cause its insurance policies to include a waiver of subrogation provision consistent with the foregoing waiver.
- **Casualty: Eminent Domain.** If the Property, or any improvements thereon made pursuant to the Project, is damaged or destroyed by fire or other casualty, or if any portion of the Property is taken by exercise of eminent domain (federal, state, or local), Developer shall promptly notify the City and shall cooperate with the City to determine an appropriate course of action.

7. Default; Remedies.

- (A) <u>Default</u>. The occurrence of any of the following shall be an "event of default" under this Agreement:
- (i) the dissolution, other than in connection with a merger, of Developer, the filing of any bankruptcy or insolvency proceedings by Developer, or the making by Developer of an assignment for the benefit of creditors, or the filing of any bankruptcy or insolvency proceedings against Developer, the appointment of a receiver (temporary or permanent) for Developer or the Property, the attachment of, levy upon, or seizure by legal process of Developer, or the insolvency of Developer, unless such appointment, attachment, levy, seizure, or insolvency is cured, dismissed, or otherwise resolved to the City's satisfaction within 30 days following the date thereof; or
- (ii) any failure of Developer to perform or observe, or the failure of Developer to cause to be performed or observed (if applicable), any other obligation, duty, or responsibility under this Agreement, the Restrictive Covenant, or any other agreement executed by Developer and the City, or any instrument executed by Developer in favor of the City, in each case in connection with the Project, and failure by Developer to correct such default within 30 days after Developer's receipt of written notice thereof from the City (the "Cure Period"); provided, however, that if the nature of the default is such that it cannot reasonably be cured during the Cure Period, Developer shall not be in default under this Agreement so long as Developer commences to cure the default within such Cure Period and thereafter diligently completes such cure within 60 days after Developer's receipt of the City's initial notice of default. Notwithstanding the foregoing, if Developer's failure to perform or observe any obligation, duty, or responsibility under this Agreement creates a dangerous condition or otherwise constitutes an emergency as determined by the City in good faith, an event of default shall be deemed to have occurred if Developer fails to take reasonable corrective action immediately upon discovering such dangerous condition or emergency.
- (B) Remedies. Upon the occurrence of an event of default under this Agreement, the City shall be entitled to (i) terminate this Agreement by giving Developer written notice thereof and, without limitation of its other rights and remedies, and with or without terminating this Agreement, demand that Developer repay to the City any Funds that had been disbursed to Developer or Developer's designee, (ii) take such actions in the way of "self-help" as the City determines to be reasonably necessary or appropriate to cure or lessen the impact of such default, all at the expense of Developer, and (iii) exercise any and all other rights and remedies available at law or in equity, including, without limitation, pursuing an action for specific performance, all such rights and remedies being cumulative. Upon the occurrence of an event of default and within 5

business days after the City's demand, Developer shall deliver to the City all pertinent documents, records, invoices, and other materials pertaining to the Project that are in Developer's possession or under Developer's control, including, without limitation, as built-drawings (to the extent that the improvements have been completed), appraisals, warranty information, operating manuals, and copies of all third-party contracts entered into by Developer in connection with the Project. The failure of the City to insist upon the strict performance of any covenant or duty or to pursue any remedy shall not constitute a waiver of the breach of such covenant or of such remedy. Notwithstanding anything in this Agreement to the contrary, under no circumstances shall the City be obligated to disburse any Funds to Developer if Developer is then in default under this Agreement.

8. <u>Notices.</u> All notices given by the parties hereunder shall be deemed given if personally delivered, or delivered by Federal Express, UPS, or other recognized overnight courier, or mailed by U.S. registered or certified mail, postage prepaid, return receipt requested, addressed to the parties at their addresses below or at such other addresses as either party may designate by notice to the other party given in the manner prescribed herein. Notices shall be deemed given on the date of receipt.

To the City:

Office of the City Manager City of Cincinnati Plum Street 805 Central Avenue, 7th Floor Cincinnati, Ohio 45202 Attn: Morgan Sutter

Director of Grant Administration & Government Affairs

To Developer:

Port of Greater Cincinnati Development Authority 221 East Fourth Street, Suite 200 Cincinnati, Ohio 45202 Attn: Laura Brunner, President & CEO

If Developer sends a notice to the City alleging that the City is in default under this Agreement, Developer shall simultaneously send a copy of such notice to: City Solicitor, City of Cincinnati, 801 Plum Street, Room 214, Cincinnati, Ohio 45202.

- **Representations, Warranties, and Covenants.** Developer makes the following representations, warranties, and covenants to induce the City to enter into this Agreement (and Developer shall be deemed as having made these representations, warranties, and covenants again upon Developer's receipt of each disbursement of Funds):
- (i) Developer is duly organized and validly existing under the laws of the State of Ohio, has properly filed all certificates and reports required to be filed by it under the laws of the State of Ohio, and is not in violation of any laws of the State of Ohio relevant to the transactions contemplated by this Agreement.
- (ii) Developer has full power and authority to execute and deliver this Agreement and to carry out the transactions provided for herein. This Agreement has by proper action been duly authorized, executed, and delivered by Developer and all actions necessary have been taken to constitute this Agreement, when executed and delivered, valid and binding obligations of Developer.
- (iii) The execution, delivery, and performance by Developer of this Agreement and the consummation of the transactions contemplated hereby will not violate any applicable laws, or any writ or decree of any court or governmental instrumentality, or the organizational documents of Developer, or any mortgage, indenture, contract, agreement, or other undertaking to which Developer is a party or which purports to be binding upon Developer or upon any of its assets, nor is Developer in violation or default of any of the foregoing.
- (iv) There are no actions, suits, proceedings, or governmental investigations pending, or to the knowledge of Developer, threatened against or affecting Developer or the Project, at law or in equity or before or by any governmental authority that would materially impact the Project or impair Developer's financial condition or its ability to perform its obligations under this Agreement.
- (v) Developer shall give prompt notice in writing to the City of the occurrence or existence of any litigation, labor dispute, or governmental proceeding or investigation affecting Developer that could reasonably be expected to interfere substantially with its normal operations or materially and adversely affect its financial condition.

- (vi) The statements made in the documentation provided by Developer to the City that are descriptive of Developer or the Project have been reviewed by Developer and do not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make such statements, in light of the circumstances under which they were made, not misleading.
- (vii) Pursuant to Section 301-20, Cincinnati Municipal Code, neither Developer nor any of its affiliates are currently delinquent in paying any fines, penalties, judgments, water or other utility charges, or any other amounts owed by them to the City.

10. Reporting Requirements.

- (A) <u>Submission of Records and Reports; Records Retention.</u> Developer shall collect, maintain, and furnish to the City upon the City's request such accounting, financial, business, administrative, operational, and other reports, records, statements, and information as may be requested by the City pertaining to Developer, the Project, or this Agreement, including, without limitation, audited financial statements, bank statements, income tax returns, information pertinent to the determination of finances of the Project, and such reports and information as may be required for compliance with programs and projects funded by the City, Hamilton County, the State of Ohio, or any federal agency (collectively, "**Records and Reports**"). All Records and Reports compiled by Developer and furnished to the City shall be in such form as the City may from time to time require. Developer shall retain all Records and Reports for a period of 3 years after the expiration or termination of this Agreement.
- (B) <u>City's Right to Inspect and Audit</u>. During the Term of this Agreement and for a period of 3 years after the expiration or termination of this Agreement, Developer shall permit the City, its employees, agents, and auditors to have reasonable access to and to inspect and audit Developer's Records and Reports.

11. General Provisions.

- (A) <u>Assignment</u>. During the Term of this Agreement, Developer shall not transfer or sell the Property or assign its rights or interests under this Agreement to any third party without the prior written consent of the City, which consent may be withheld in the City's sole discretion. Notwithstanding the foregoing, or anything in this Agreement to the contrary, the City hereby consents to the temporary transfer of the Property by Developer to the Hamilton County Land Reutilization Corporation (the "Landbank"), an affiliate of Developer, or the Landbank taking title to the Property from Seller, in either case in order to minimize predevelopment and operational expenses of the Project (in either case, a "Landbank Transfer"). An assignment by Developer of its interests under this Agreement, including by means of a Landbank Transfer, shall not relieve Developer from any obligations or liability under this Agreement. In the event the Landbank takes title to the Property directly from Seller on behalf of Developer, then Developer shall cause the Landbank, as property owner, to execute the Restrictive Covenant.
- (B) Entire Agreement; Conflicting Provisions. This Agreement (including the exhibits hereto) constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all prior discussions, negotiations, representations, or agreements, written or oral, between them respecting the subject matter hereof. In the event that any of the provisions of this Agreement purporting to describe specific provisions of other agreements are in conflict with the specific provisions of such other agreements, the provisions of such other agreements shall control. In the event that any of the provisions of this Agreement are in conflict or are inconsistent, the provision determined by the City to provide the greatest legal and practical safeguards with respect to the use of the Funds and the City's interests in connection with this Agreement shall control.
 - (C) <u>Amendments</u>. This Agreement may be amended only by a written amendment signed by both parties.
- (D) <u>Governing Law.</u> This Agreement shall be governed by and construed in accordance with the laws of the City of Cincinnati and the State of Ohio. All actions regarding this Agreement shall be brought in the Hamilton County Court of Common Pleas, and Developer agrees that venue in such court is proper. Developer hereby waives trial by jury with respect to any and all disputes arising under this Agreement.
- (E) <u>Binding Effect</u>. This Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the parties and their respective successors and permitted assigns.

- (F) <u>Captions</u>. The captions of the various sections and paragraphs of this Agreement are not part of the context hereof and are only guides to assist in locating such sections and paragraphs and shall be ignored in construing this Agreement.
- (G) <u>Severability</u>. If any part of this Agreement is held by a court of law to be void, illegal, or unenforceable, such part shall be deemed severed from this Agreement, and the balance of this Agreement shall remain in full force and effect.
 - (H) No Recording. This Agreement shall not be recorded in the Hamilton County Recorder's office.
- (I) <u>Time</u>. Time is of the essence with respect to performance by the parties of their respective obligations under this Agreement.
- (J) Recognition of City Assistance. Developer shall acknowledge the financial support of the City with respect to this Agreement in all printed promotional materials (including, without limitation, informational releases, pamphlets, and brochures, construction signs, project and identification signage, and stationery) and any publicity (such as, but not limited to, materials appearing on the Internet, television, cable television, radio, or in the press or any other printed media) relating to the Project. In identifying the City as a funding source, Developer shall use either the phrase "Funded by the City of Cincinnati" or a City of Cincinnati logotype or other form of acknowledgement that has been approved in advance in writing by the City.
- (K) <u>No Third-Party Beneficiaries</u>. The parties hereby agree that no third party beneficiary rights are intended to be created by this Agreement.
- (L) <u>No Brokers</u>. The City and Developer represent to each other that they have not dealt with a real estate broker, salesperson, or other person who might claim entitlement to a fee or other compensation as a result of Developer's acquisition of the Property (or, if Seller is represented by a real estate broker or agent, Developer's purchase contract with Seller shall require Seller to pay any and all real estate commissions and fees owed to such broker pursuant to the separate agency agreement between them).
- (M) Official Capacity. All representations, warranties, covenants, agreements, and obligations of the City under this Agreement shall be effective to the extent authorized and permitted by applicable law. None of those representations, warranties, covenants, agreements, or obligations shall be deemed to be a representation, warranty, covenant, agreement, or obligation of any present or future officer, agent, employee, or attorney of the City in other than his or her official capacity.
- (N) <u>Conflict of Interest</u>. No officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project shall have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.
- (O) <u>Administrative Actions</u>. To the extent permitted by applicable laws, all actions taken or to be taken by the City under this Agreement may be taken by administrative action and shall not require legislative action of the City beyond the legislative action authorizing the execution of this Agreement or the funding hereunder.
- (P) <u>Counterparts and Electronic Signatures</u>. This Agreement may be executed by the parties hereto in two or more counterparts and each executed counterpart shall be considered an original but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered by electronic signature.
- **12. Exhibits.** The following Exhibits are attached hereto and made a part hereof:

Exhibit A – Legal Description

Exhibit B – Statement of Work and Budget

Exhibit C – Form of Restrictive Covenant

Exhibit D – Additional Requirements

SIGNATURES ON FOLLOWING PAGE

The parties have executed this Agreement on the dates indicated below, effective as of the later of such dates (the "Effective Date").

CITY OF CINCINNATI, an Ohio municipal corporation	PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY, an Ohio port authority			
By: Sheryl M.M. Long, City Manager				
Sheryl M.M. Long, City Manager	Ву:			
Date:, 2025	Printed Name:			
	Title:			
	Date:, 2025			
APPROVED AS TO FORM:				
Assistant City Solicitor				
CERTIFIED DATE:				
FUND/CODE:				
AMOUNT:				
BY: Steve Webb, City Finance Director				
Steve Webb, City Finance Director				

Exhibit A to Funding Agreement

Legal Description

Property Address: 1141 Central Avenue, Cincinnati, OH, 45202

Parcel ID No.: 076-0001-0010-00

Situated in the City of Cincinnati, Hamilton County, Ohio, to wit:

Commencing at the northwest corner of Plum and Charles Streets and running thence northwardly along the west side of Plum Street 190 feet, more or less, to the southwest corner of Plum and Twelfth Streets; thence running westwardly along the south side of Twelfth Street 190 feet 6 inches to the west line of Lot No. 36 on the plan of subdivision of Outlot No. 58 made by the heirs of Richard Fosdick, deceased, and recorded in the office of the Clerk of the Court of Common Pleas of Hamilton County on page 99, Restored Plats and in Deed Book 26, page 123 Recorder's Office of Hamilton County, Ohio; thence running southwardly along the west line of Lots Nos. 36 and 42 on said subdivision 190 feet, more or less to a point in the north line of Charles Street 190 feet 6 inches west of Plum Street; thence eastwardly along the north side of Charles Street 190 feet 6 inches to the northwest corner of Plum and Charles Street, to the place of beginning.

Exhibit B to Funding Agreement

Statement of Work and Budget

I. STATEMENT OF WORK

- A. <u>Project</u>. The Property is situated in a key corridor within the West End neighborhood, where real estate development interest is high and speculative development may be contrary to public benefit. Developer is responsible for acquiring and landbanking properties such as this, for the future purpose of accommodating a City-directed redevelopment project that accomplishes community and economic development objectives. Developer shall do all of the following with respect to the Project:
 - 1. <u>Acquisition of the Property</u>. Developer shall acquire good and marketable fee simple title to the Property and hold the Property for a future development project.
 - 2. <u>Security Measures</u>. Once the acquisition is completed, Developer shall take such actions as Developer reasonably determines are necessary to ready the Property for development and to provide appropriate security and controls with respect thereto.
- B. Post Acquisition. Following the acquisition phase of the Project, Developer shall do the following:
 - Maintain. During the Holding Period Developer shall maintain the Property in reasonably clean and orderly condition, and shall be responsible for all (i) utility fees and assessments levied against the Property, (ii) any and all real estate taxes and assessments levied against the Property that become due and payable during the Term of this Agreement, and (iii) any and all other expenses associated with the Property except as expressly excluded by this Agreement.
 - 2. <u>Hold</u>. Developer shall hold the Property and shall not transfer the Property without the City's prior written consent or direction during the Holding Period. Upon direction from the City, including through the City's exercise or assignment of the City's Purchase Option, Developer shall transfer the Property to the City or third-party to whom the City has assigned the City's Purchase Option, all in accordance with the terms and conditions of this Agreement.

II. BUDGET

	City Funds	Non-City Funds	Total
Acquisition Costs			
Acquisition	\$3,500,000	\$0	\$3,500,000
SUBTOTAL ACQUISITION COSTS	\$3,500,000	\$0	\$3,500,000
Soft Costs			
Due Diligence & Closing	\$100,000	\$0	\$100,000
Purchase Option	\$270,000	\$0	\$270,000
Developer Holding Fee	\$130,000	\$0	\$130,000
SUBTOTAL SOFT COSTS	\$500,000	\$0	\$500,000
TOTAL PROJECT COSTS	\$4,000,000	\$0	\$4,000,000

TOTAL SOURCES OF FUNDS

City Funds	\$4,000,000
Developer Equity	\$0
TOTAL	\$4,000,000

The parties may elect to revise the Budget to reallocate Funds between budget line items through a letter signed by both the City and Developer. However, in no event will the City add any additional funds to the Budget. In the event of cost overruns, it shall be Developer's responsibility to complete the Project.

Exhibit C to Funding Agreement

Form of Restrictive Covenant

SEE ATTACHED

------[SPACE ABOVE FOR RECORDER'S USE]

RESTRICTIVE COVENANT

THIS RESTRICTIVE COVENANT (this "Covenant") is made as of the Effective Date (as defined on signature page hereof), by THE PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY, an Ohio port authority, the address of which is 221 East Fourth Street, Suite 200, Cincinnati, Ohio 45202 ("Developer") and the HAMILTON COUNTY LAND REUTILIZATION CORPORATION, an Ohio nonprofit community improvement corporation organized and existing under Ohio Revised Code Chapter 1724 and 1702, the address of which is 221 East Fourth Street, Suite 200, Cincinnati, Ohio 45202 ("Owner"), for the benefit of the CITY OF CINCINNATI, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the "City").

Recitals:

	A.	By virtue of a	deed recorded in Official Record, Page _	, Hamilton
County,	Ohio	Records, Owner	holds ownership in fee title to certain property located	at 1141 Central
Avenue	, Cinci	nnati, Ohio 45202	, as more particularly described on Exhibit A (Legal Descrip	tion) hereto (the
"Proper	rty").			

B. The City and Developer are parties to that certain *Funding Agreement* dated ______ (as the same may hereafter be amended, restated, or replaced from time to time, the "**Agreement**"), which provides that the City is willing to make certain Funds (as described therein) available to Developer to facilitate the acquisition of the Property by Developer (or by Owner, on Developer's behalf) so long as Developer agrees not to sell, transfer, or convey the Property without the City's consent. Capitalized terms used, but not defined herein, shall have the meanings ascribed to them in the Agreement.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Developer and Owner do hereby declare that the Property is and shall be subject to the provisions of this Covenant as set forth below.

- 1. Covenant not to Sell, Transfer, or Convey Without the City's Prior Written Consent. Neither the Property nor any interest therein shall be sold, transferred, mortgaged, or conveyed without the City's prior written consent, unless otherwise authorized or permitted as an assignee in the Agreement.
- **2.** Enforcement of the Covenants. The City is the beneficiary of the covenants contained herein. Each and every provision of this Covenant shall apply to and be enforceable by an action at law or equity instituted by the City against all owners of the Property. Any failure of the City to enforce any provision of this Covenant shall not be deemed a waiver of the City's right to do so thereafter. This Covenant shall not be amended, released, extinguished, or otherwise modified without the prior written consent of the City, which consent may be withheld in its sole and absolute discretion.
- 3. <u>City's Purchase Option</u>. The City shall have the right to require Developer to convey the Property to the City, by deed of limited warranty, free and clear of all liens and encumbrances (except for utility easements, if any, and other encumbrances permitted by the City), for \$1.00, with such conveyance to take place 30 days after the City's written demand. The City shall not be required to pay for any work

that was performed or for any improvements that were made to the Property by Developer prior to such conveyance.

- 4. <u>Covenants to Run with the Land</u>. Developer and Owner each intends, declares, and covenants on behalf of itself and its respective successors and assigns that this Covenant and the provisions contained herein (a) shall be covenants running with the land and are binding upon Developer, Owner, and Owner's successors-in-title, (b) are not merely personal covenants of Developer and Owner, and (c) shall inure to the benefit of the City. Owner hereby agrees that any and all requirements of the laws of the State of Ohio to be satisfied in order for the provisions of this Covenant to constitute restrictions and covenants running with the land shall be deemed to be satisfied in full and that any requirements of privity of estate or privity of contract are also deemed to be satisfied in full.
- **5. Severability.** Each provision of this Covenant and the application thereof to the Property are hereby declared to be independent of and severable from the remainder of this Covenant. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Covenant.
- **Termination.** Developer or Owner may terminate this Covenant upon repayment to the City an amount equal to the full amount of the Funds, thus making the Covenant null and void. Upon such repayment, the City shall provide a release of this Covenant to Developer or Owner for recording in the Hamilton County, Ohio Recorder's Office, at Developer's or Owner's expense.
 - 7. **Exhibits**. The following exhibits are attached hereto and made a part hereof:

Exhibit A - Legal Description

SIGNATURES ON FOLLOWING PAGE

Executed on the date of acknowledgement set forth below, effective as of the later of such dates (the "Effective Date").

PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY

		Ву:	
		Printed name:	
		Title:	
STATE OF OHIO)		
COUNTY OF HAMILTON) ss:)		
The foregoing instrur by Development Authority, an O	nent was acknowled , the hio port authority, o	dged before me this day of, 20 of the Port of Greater Cincinn n behalf of the port authority.	25 ıat
		Notary Public My commission expires:	
		HAMILTON COUNTY LAND REUTILIZATION CORPORATION,	1
		By:	
		Printed name: Title:	
STATE OF OHIO)) ss:		
COUNTY OF HAMILTON)		
by Reutilization Corporation, an	, the Ohio nonprofit con	dged before me this day of, 20: of the Hamilton County La nmunity improvement corporation organized and existi 02, on behalf of the corporation.	anc
	•		
		Notary Public	

Approved as to Form:	
Assistant City Solicitor	

This instrument prepared by:

City of Cincinnati Law Department 801 Plum Street Cincinnati, Ohio 45202

Exhibit A to Restrictive Covenant

Legal Description

Property Address: 1141 Central Avenue, Cincinnati, OH, 45202

Parcel ID No.: 076-0001-0010-00

Situated in the City of Cincinnati, Hamilton County, Ohio, to wit:

Commencing at the northwest corner of Plum and Charles Streets and running thence northwardly along the west side of Plum Street 190 feet, more or less, to the southwest corner of Plum and Twelfth Streets; thence running westwardly along the south side of Twelfth Street 190 feet 6 inches to the west line of Lot No. 36 on the plan of subdivision of Outlot No. 58 made by the heirs of Richard Fosdick, deceased, and recorded in the office of the Clerk of the Court of Common Pleas of Hamilton County on page 99, Restored Plats and in Deed Book 26, page 123 Recorder's Office of Hamilton County, Ohio; thence running southwardly along the west line of Lots Nos. 36 and 42 on said subdivision 190 feet, more or less to a point in the north line of Charles Street 190 feet 6 inches west of Plum Street; thence eastwardly along the north side of Charles Street 190 feet 6 inches to the northwest corner of Plum and Charles Street, to the place of beginning.

Exhibit D to Funding Agreement

Additional Requirements

Developer and Developer's general contractor shall comply with all applicable statutes, ordinances, regulations, and rules of the government of the United States, State of Ohio, County of Hamilton, and City of Cincinnati (collectively, "Government Requirements"), including the Government Requirements listed below, to the extent that they are applicable. Developer hereby acknowledges and agrees that (a) the below listing of Government Requirements is not intended to be an exhaustive list of Government Requirements applicable to the Project, Developer, or Developer's contractors, subcontractors or employees, either on the City's part or with respect to any other governmental entity, and (b) neither the City nor its Law Department is providing legal counsel to or creating an attorney-client relationship with Developer by attaching this Exhibit to the Agreement.

Notwithstanding the provisions of this Agreement and this Exhibit:

- (A) The City acknowledges that Developer has an economic inclusion policy pertaining to the inclusion of minority, female, and small business enterprises, and non-discrimination, as well as its own procurement and competitive bidding policy. Developer shall use its best efforts, and shall require each contractor and subcontractor working on the Project to use its best efforts, to promote Developer's economic inclusion policy. In consideration of those efforts, the City hereby waives compliance with the City's Small Business Enterprise policy, the City's Equal Employment Opportunity Program, construction workforce goals, and procurement policy (each of which policies and programs are described more fully below) with respect to the Project.
- (B) Notwithstanding clause (A) above, <u>Developer specifically agrees that, regardless of the legal applicability or inapplicability of Ordinance No. 130-2002 (regarding Meet and Confer), as described in Section (B)(i) of this Exhibit below, Developer shall fully comply with the meet and confer requirement identified in clause (B)(i)(b) of this Exhibit as if Ordinance No. 130-2002 applies to <u>Developer</u>. The City affirms to Developer that Meet and Confer meetings occur twice monthly at the offices of the Department of Community and Economic Development; to the extent such meetings occur less frequently than bi-monthly, Developer shall not be obligated to wait to bid for longer than two weeks for a Meet and Confer meeting to take place.</u>

This Exhibit serves two functions:

- (i) Serving as a Source of Information With Respect to Government Requirements. This Exhibit identifies certain Government Requirements that may be applicable to the Project, Developer, or its contractors and subcontractors. Because this Agreement requires that Developer comply with all applicable laws, regulations, and other Government Requirements (and in certain circumstances to cause others to do so), this Exhibit flags certain Government Requirements that Developers, contractors and subcontractors regularly face in constructing projects or doing business with the City. To the extent a Developer is legally required to comply with a Government Requirement, failure to comply with such a Government Requirement is a violation of the Agreement.
- (ii) Affirmatively Imposing Contractual Obligations. If certain conditions for applicability are met, this Exhibit also affirmatively imposes contractual obligations on Developer, even where such obligations are not imposed on Developer by Government Requirements. As described below, the affirmative obligations imposed hereby are typically a result of policies adopted by City Council which, per Council's directive, are to be furthered by the inclusion of certain specified language in some or all City contracts. The City administration (including the City's Department of Community and Economic Development) is responsible for implementing the policy directives promulgated by Council (which typically takes place via the adoption of motions or resolutions by Council), including, in certain circumstances, by adding specific contractual provisions in City contracts such as this Agreement.

(A) Construction Workforce.

(i) <u>Applicability</u>. Consistent with the limitations contained within the City Resolutions identified in clause (ii) below, this Section (A) shall not apply to contracts with the City other than construction contracts, or to construction contracts to which the City is not a party. For the avoidance of doubt, this Agreement is a construction contract solely to the extent that it directly obligates Developer to assume the role of a general contractor on a construction project for public improvements such as police stations or other government buildings, public parks, or public roadways.

The Construction Workforce Goals are not applicable to future work (such as repairs or modifications) on any portion of the Project. The Construction Workforce Goals are not applicable to the purchase of specialty fixtures and trade fixtures.

(ii) <u>Requirement.</u> In furtherance of the policy enumerated in City Resolutions No. 32-1983 and 21-1998 concerning the inclusion of minorities and women in City construction work, if Developer is performing construction work for the City under a construction contract to which the City is a party, Developer shall use Best Efforts to achieve a standard of no less than 11.8% Minority Persons (as defined below) and 6.9% females (of whom at least one-half shall be Minority Persons) in each craft trade in Developer and its general contractor's aggregate workforce in Hamilton County, to be achieved at least halfway through the construction contract (or in the case of a construction contract of six months or more, within 60 days of beginning the construction contract) (collectively, the "Construction Workforce Goals").

As used herein, the following terms shall have the following meanings:

- (a) "Best Efforts" means substantially complying with all of the following as to any of its employees performing such construction, and requiring that all of its construction subcontractors substantially comply with all of the following: (1) solicitation of Minority Persons as potential employees through advertisements in local minority publications; and (2) contacting government agencies, private agencies, and/or trade unions for the job referral of qualified Minority Persons.
- (b) "**Minority Person**" means any person who is Black, Asian or Pacific Islander, Hispanic, American Indian or Alaskan Native.
 - (c) "Black" means a person having origin in the black racial group of Africa.
- (d) "Asian or Pacific Islander" means a person having origin in the original people of the Far East or the Pacific Islands, which includes, among others, China, India, Japan, Korea, the Philippine Islands, Malaysia, Hawaii and Samoa.
- (e) "**Hispanic**" means a person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish cultural origin.
- (f) "American Indian" or "Alaskan Native" means a person having origin in any of the original people of North America and who maintains cultural identification through tribal affiliation.
 - (B) <u>Trade Unions; Subcontracts; Competitive Bidding.</u>
 - (i) Meeting and Conferring with Trade Unions.
- (a) <u>Applicability</u>. Per City of Cincinnati, Ordinance No. 130-2002, this requirement is limited to transactions in which Developer receives City funds or other assistance (including, but not limited to, the City's construction of public improvements to specifically benefit the Project, or the City's sale of real property to Developer at below fair market value).
- (b) <u>Requirement</u>. This Agreement may be subject to the requirements of City of Cincinnati, Ordinance No. 130-2002, as amended or superseded, providing that, if Developer receives City funds or other assistance, Developer and its general contractor, prior to the commencement

of construction of the Project and prior to any expenditure of City funds, and with the aim of reaching comprehensive and efficient project agreements covering all work done by Developer or its general contractor, shall meet and confer with: the trade unions representing all of the crafts working on the Project, and minority, female, and locally-owned contractors and suppliers potentially involved with the construction of the Project. At this meeting, Developer and/or its general contractor shall make available copies of the scope of work and if prevailing wage rates apply, the rates pertaining to all proposed work on the Project. Not later than 10 days following Developer and/or its general contractor's meet and confer activity, Developer shall provide to the City, in writing, a summary of Developer and/or its general contractor's meet and confer activity.

(ii) Contracts and Subcontracts; Competitive Bidding.

(a) Applicability. This clause (ii) is applicable to "construction contracts" under Cincinnati Municipal Code Chapter 321. Municipal Code Chapter 321 defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal or Ohio statutes to be more than four thousand dollars and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority," and "contract" as "all written agreements of the City of Cincinnati, its boards or commissions, prepared and signed by the city purchasing agent or a board or commission for the procurement or disposal of supplies, service or construction."

(b) <u>Requirement</u>. If CMC Chapter 321 applies to the Project, Developer is required to ensure that all contracts and subcontracts for the Project are awarded pursuant to a competitive bidding process that is approved by the City in writing. All bids shall be subject to review by the City. All contracts and subcontracts shall be expressly required by written agreement to comply with the provisions of this Agreement and the applicable City and State of Ohio laws, ordinances and regulations with respect to such matters as allocation of subcontracts among trade crafts, Small Business Enterprise Program, Equal Employment Opportunity, and Construction Workforce Goals.

(iii) Competitive Bidding for Certain City-Funded Development Agreements.

(a) <u>Applicability</u>. Pursuant to Ordinance No. 273-2002, the provision in clause (b) below applies solely where the Project receives in \$250,000 or more in direct City funding, and where such funding comprises at least 25% of the Project's budget. For the purposes of this clause (iii), "direct City funding" means a direct subsidy of City funds in the form of cash, including grants and forgivable loans, but not including public improvements, land acquisitions and sales, job creation tax credits, or tax abatements or exemptions.

(b) Requirement. This Agreement requires that Developer issue an invitation to bid on the construction components of the development by trade craft through public notification and that the bids be read aloud in a public forum. For purposes of this provision, the following terms shall be defined as set forth below:

- (1) "Bid" means an offer in response to an invitation for bids to provide construction work.
- (2) "Invitation to Bid" means the solicitation for quoted prices on construction specifications and setting a time, date and place for the submission of and public reading of bids. The place for the public reading of bids shall be chosen at the discretion of Developer; however, the place chosen must be accessible to the public on the date and time of the public reading and must have sufficient room capacity to accommodate the number of respondents to the invitation to bid.
- (3) "Trade Craft" means (a) general construction work, (b) electrical equipment, (c) plumbing and gas fitting, (d) steam and hot water heating and air conditioning and ventilating apparatus, and steam power plant, (e) elevator work, and (f) fire protection.

- (4) "Public Notification" means (a) advertisement of an invitation to bid with ACI (Allied Construction Industries) and the Dodge Report, and (b) dissemination of the advertisement (either by mail or electronically) to the South Central Ohio Minority Business Council, Greater Cincinnati Northern Kentucky African-American Chamber of Commerce, and the Hispanic Chamber of Commerce. The advertisement shall include a description of the "scope of work" and any other information reasonably necessary for the preparation of a bid, and it shall be published and disseminated no less than fourteen days prior to the deadline for submission of bids stated in the invitation to bid.
- (5) "Read Aloud in a Public Forum" means all bids shall be read aloud at the time, date and place specified in the invitation for bids, and the bids shall be available for public inspection at the reading.
- (C) <u>City Building Code</u>. All construction work must be performed in compliance with City building code requirements.
- (D) <u>Lead Paint Regulations</u>. All work must be performed in compliance with Chapter 3742 of the Ohio Revised Code, Chapter 3701-32 of the Ohio Administrative Code, and must comply with OSHA's Lead in Construction Regulations and the OEPA's hazardous waste rules. All lead hazard abatement work must be supervised by an Ohio Licensed Lead Abatement Contractor/Supervisor.
- (E) <u>Displacement</u>. If the Project involves the displacement of tenants, Developer shall comply with all Government Requirements in connection with such displacement. If the City shall become obligated to pay any relocation costs or benefits or other sums in connection with the displacement of tenants, under Cincinnati Municipal Code Chapter 740 or otherwise, Developer shall reimburse the City for any and all such amounts paid by the City in connection with such displacement within 20 days after the City's written demand.

(F) Small Business Enterprise Program.

- (i) <u>Applicability</u>. The applicability of Municipal Code Chapter 323 (Small Business Enterprise Program) is limited to construction contracts in excess of \$5,000. Municipal Code Chapter 323 defines "contract" as "a contract in excess of \$5,000.00, except types of contracts listed by the City purchasing agent as exempt and approved by the City Manager, for (a) construction, (b) supplies, (c) services, or (d) professional services." It defines "construction" as "any construction, reconstruction, improvement, enlargement, alteration, repair, painting, decorating, wrecking or demolition, of any public improvement the total overall project cost of which is fairly estimated by Federal or Ohio statutes to be more than \$4,000 and performed by other than full-time employees who have completed their probationary periods in the classified service of a public authority." To the extent Municipal Code Chapter 323 does not apply to this Agreement, Developer is not subject to the various reporting requirements described in this Section (F).
- (ii) Requirement. The City has an aspirational goal that 30% of its total dollars spent for construction and 15% of its total dollars spent for supplies/services and professional services be spent with Small Business Enterprises ("SBE"s), which include SBEs owned by minorities and women. Accordingly, subject to clause (i) above, Developer and its general contractor shall use its best efforts and take affirmative steps to assure that SBEs are utilized as sources of supplies, equipment, construction, and services, with the goal of meeting 30% SBE participation for construction contracts and 15% participation for supplies/services and professional services contracts. An SBE means a consultant, supplier, contractor or subcontractor who is certified as an SBE by the City in accordance with Cincinnati Municipal Code ("CMC") Chapter 323. (A list of SBEs may be obtained from the Department of Economic Inclusion or from the City's web page, http://cincinnati.diversitycompliance.com.) Developer and its general contractor may refer interested firms to the Department of Economic Inclusion for review and possible certification as an SBE, and applications may also be obtained from such web page. If the SBE program is applicable to this Agreement, as described in clause (i) above, Developer agrees to take (or cause its general contractor to take) at least the following affirmative steps:
 - (1) Including qualified SBEs on solicitation lists.

- (2) Assuring that SBEs are solicited whenever they are potential sources. Contractor must advertise, on at least two separate occasions, both in local minority publications and in other local newspapers of general circulation, invitations to SBEs to provide services, to supply materials or to bid on construction contracts for the Project. Contractor is encouraged to use the internet and similar types of advertising to reach a broader audience, but these additional types of advertising cannot be used as substitutes for the above.
- (3) When economically feasible, dividing total requirements into small tasks or quantities so as to permit maximum SBE participation.
- (4) When needs permit, establishing delivery schedules that will encourage participation by SBEs.
- (iii) Subject to clause (i) above, if any subcontracts are to be let, Developer shall require the prime contractor to take the above affirmative steps.
- (iv) Subject to clause (i) above, Developer shall provide to the City, prior to commencement of the Project, a report listing all of the contractors and subcontractors for the Project, including information as to the owners, dollar amount of the contract or subcontract, and other information that may be deemed necessary by the City Manager. Developer or its general contractor shall update the report monthly by the 15th. Developer or its general contractor shall enter all reports required in this subsection via the City's web page referred to in clause (i) above or any successor site or system the City uses for this purpose. Upon execution of this Agreement, Developer and its general contractor shall contact the Department of Economic Inclusion to obtain instructions, the proper internet link, login information, and password to access the site and set up the necessary reports.
- (v) Subject to clause (i) above, Developer and its general contractor shall periodically document its best efforts and affirmative steps to meet the above SBE participation goals by notarized affidavits executed in a form acceptable to the City, submitted upon the written request of the City. The City shall have the right to review records and documentation relevant to the affidavits. If affidavits are found to contain false statements, the City may prosecute the affiant pursuant to Section 2921.12, Ohio Revised Code.
- (vi) Subject to clause (i) above, failure of Developer or its general contractor to take the affirmative steps specified above, to provide fair and equal opportunity to SBEs, or to provide technical assistance to SBEs as may be necessary to reach the minimum percentage goals for SBE participation as set forth in Cincinnati Municipal Code Chapter 323, may be construed by the City as failure of Developer to use best efforts, and, in addition to other remedies under this Agreement, may be a cause for the City to file suit in Common Pleas Court to enforce specific performance of the terms of this section.

(G) Equal Employment Opportunity.

- (i) <u>Applicability</u>. Chapter 325 of the Cincinnati Municipal Code (Equal Employment Opportunity) applies (a) where the City expends more than \$5,000 under a non-construction contract, or (b) where the City spends or receives over \$5,000 to (1) employ another party to construct public improvements, (2) purchase services, or (3) lease any real or personal property to or from another party. Chapter 325 of the Municipal Code does not apply where the contract is (a) for the purchase of real or personal property to or from another party, (b) for the provision by the City of services to another party, (c) between the City and another governmental agency, or (d) for commodities such as utilities.
- (ii) <u>Requirement</u>. If this Agreement is subject to the provisions of Chapter 325 of the Cincinnati Municipal Code (the City of Cincinnati's Equal Employment Opportunity Program), the provisions thereof are hereby incorporated by reference into this Agreement.
- (H) <u>Prevailing Wage</u>. Developer shall comply, and shall cause all contractors working on the Project to comply, with all any prevailing wage requirements that may be applicable to the Project. In the event that the City is directed by the State of Ohio to make payments to construction workers based on violations of such requirements, Developer shall make such payments or reimburse the City for such payments within 20 days of demand therefor. A copy of the City's prevailing wage determination may be

attached to this Exhibit as Addendum I to Additional Requirements Exhibit (City's Prevailing Wage Determination) hereto.

- (I) <u>Compliance with the Immigration and Nationality Act</u>. In the performance of its construction obligations under this Agreement, Developer shall comply with the following provisions of the federal Immigration and Nationality Act: 8 U.S.C.A. 1324a(a)(1)(A) and 8 U.S.C.A. 1324a(a)(2). Compliance or noncompliance with those provisions shall be solely determined by final determinations resulting from the actions by the federal agencies authorized to enforce the Immigration and Nationality Act, or by determinations of the U.S.
- (J) <u>Prompt Payment</u>. The provisions of Chapter 319 of the Cincinnati Municipal Code, which provides for a "Prompt Payment System", may apply to this Agreement. Municipal Code Chapter 319 also (i) provides certain requirements for invoices from contractors with respect to the Prompt Payment System, and (ii) obligates contractors to pay subcontractors for satisfactory work in a timely fashion as provided therein.
- (K) <u>Conflict of Interest</u>. Pursuant to Ohio Revised Code 102.03, no officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the Project may have any personal financial interest, direct or indirect, in Developer or in the Project, and Developer shall take appropriate steps to assure compliance.
- (L) Ohio Means Jobs. If this Agreement constitutes a construction contract (pursuant to the guidance with respect to the definition of that term provided in Section (A) above), then, pursuant to Ordinance No. 238-2010: To the extent allowable by law, Developer and its general contractor shall use its best efforts to post available employment opportunities with Developer, the general contractor's organization, or the organization of any subcontractor working with Developer or its general contractor with the OhioMeansJobs Center, 1916 Central Parkway, Cincinnati, Ohio 45214-2305, through its Employer Services Unit Manager at 513-946-7200.

(M) Wage Enforcement.

- (i) <u>Applicability</u>. Council passed Ordinance No. 22-2016 on February 3, 2016, which ordained Chapter 326 (Wage Enforcement) of the Cincinnati Municipal Code (the "**Wage Enforcement Chapter**"). The Wage Enforcement Chapter was then amended by Ordinance No. 96-2017, passed May 17, 2017. As amended, the Wage Enforcement Chapter imposes certain requirements upon persons entering into agreements with the City whereby the City provides an incentive or benefit that is projected to exceed \$25,000, as described more particularly in the Wage Enforcement Chapter. Cincinnati Municipal Code Section 326-5 requires that the language below be included in contracts subject to the Wage Enforcement Chapter.
- (ii) <u>Required Contractual Language</u>. Capitalized terms used, but not defined, in this clause (ii) have the meanings ascribed thereto in the Wage Enforcement Chapter.
- (a) This contract is or may be subject to the Wage Enforcement provisions of the Cincinnati Municipal Code. These provisions require that any Person who has an Agreement with the city or with a Contractor or Subcontractor of that Person shall report all Complaints or Adverse Determinations of Wage Theft and Payroll Fraud (as each of those terms is defined in Chapter 326 of the Cincinnati Municipal Code) against the Contractor or Subcontractors to the Department of Economic Inclusion within 30 days of notification of the Complaint or Adverse Determination.
- (b) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to include provisions in solicitations and contracts regarding a Development Site that all employers, Contractors or Subcontractors performing or proposing to perform work on a Development Site provide an initial sworn and notarized "Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee and, within 30 days of an Adverse Determination or Complaint of Wage Theft or

Payroll Fraud, shall provide an "Amended Affidavit Regarding Wage Theft and Payroll Fraud" on a form prescribed by the city manager or his or her designee.

- (c) If this contract is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this contract is required to authorize, and does hereby specifically authorize, any local, state or federal agency, court, administrative body or other entity investigating a complaint of Wage Theft or Payroll Fraud against the Person (collectively "investigative bodies") to release to the City's Department of Economic Inclusion any and all evidence, findings, complaints and determinations associated with the allegations of Wage Theft or Payroll Fraud upon the City's request and further authorizes such investigative bodies to keep the City advised regarding the status of the investigation and ultimate determination. If the investigative bodies require the Person to provide additional authorization on a prescribed form or in another manner, the Person shall be required to provide such additional authorization within 14 days of a request by the City.
- (d) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall include in its contracts with all Contractors language that requires the Contractors to provide the authorizations set forth in subsection (c) above and that further requires each Contractor to include in its contracts with Subcontractors those same obligations for each Subcontractor and each lower tier subcontractor.
- (e) If this Agreement is subject to the Wage Enforcement provisions of Chapter 326 of the Cincinnati Municipal Code, the Person entering into this Agreement shall post a conspicuous notice on the Development Site throughout the entire period work is being performed pursuant to the Agreement indicating that the work being performed is subject to Cincinnati Municipal Code Chapter 326, Wage Enforcement, as administered by the City of Cincinnati Department of Economic Inclusion. Such notice shall include contact information for the Department of Economic Inclusion as provided by the department.
- (f) Under the Wage Enforcement provisions, the city shall have the authority, under appropriate circumstances, to terminate this contract or to reduce the incentives or subsidies to be provided under this contract and to seek other remedies, including debarment.

(N) Americans With Disabilities Act; Accessibility.

- (i) <u>Applicability</u>. Cincinnati City Council adopted Motion No. 201600188 on February 3, 2016 (the "**Accessibility Motion**"). This motion directs City administration, including the CMO, to include language specifically requiring compliance with the Americans With Disabilities Act, together with any and all regulations or other binding directives promulgated pursuant thereto (collectively, the "**ADA**"), and imposing certain minimum accessibility standards on City-subsidized projects regardless of whether there are arguably exceptions or reductions in accessibility standards available under the ADA or State law.
- (ii) Requirement. In furtherance of the policy objectives set forth in the Accessibility Motion, (A) the Project shall comply with the ADA, and (B) if (i) any building(s) within the Project is subject to the accessibility requirements of the ADA (e.g., by constituting a "place of public accommodation" or another category of structure to which the ADA is applicable) and (ii) such building(s) is not already required to meet the Contractual Minimum Accessibility Requirements (as defined below) pursuant to the ADA, applicable building code requirements, or by any other legal requirement, then Developer shall cause such building(s) to comply with the Contractual Minimum Accessibility Requirements in addition to any requirements pursuant to the ADA and the applicable building code or legal requirement. As used herein, "Contractual Minimum Accessibility Requirements" means that a building shall, at a minimum, include (1) at least one point of entry (as used in the ADA), accessible from a public right of way, with respect to which all architectural barriers (as used in the ADA) to entry have been eliminated, and (2) if such accessible point of entry is not a building's primary point of entry, conspicuous signage directing persons to such accessible point of entry.

(O) Electric Vehicle Charging Stations in Garages.

- (i) Applicability. Cincinnati City Council passed Ordinance No. 89-2017 on May 10, 2017. This ordinance requires all agreements in which the City provides any amount of "qualifying incentives" for projects involving the construction of a parking garage to include a provision requiring the inclusion of certain features in the garage relating to electric vehicles. The ordinance defines "qualifying incentives" as the provision of incentives or support for the construction of a parking garage in the form of (a) the provision of any City monies or monies controlled by the City including, without limitation, the provision of funds in the form of loans or grants; (b) the provision of service payments in lieu of taxes in connection with tax increment financing, including rebates of service payments in lieu of taxes; and (c) the provision of the proceeds of bonds issued by the City or with respect to which the City has provided any source of collateral security or repayment, including, but not limited to, the pledge of assessment revenues or service payments in lieu of taxes. For the avoidance of doubt, "qualifying incentives" does not include (1) tax abatements such as Community Reinvestment Area abatements pursuant to Ohio Revised Code 3735.67, et seq., or Job Creation Tax Credits pursuant to Ohio Revised Code 718.15; (2) the conveyance of City-owned real property for less than fair market value; and (3) any other type of City support in which the City provides non-monetary assistance to a project, regardless of value.
- (ii) Requirement. If the applicability criteria of Ordinance No. 89-2017 are met, then the following requirements shall apply to any parking garage included within the Project: (a) at least one percent of parking spaces, rounding up to the nearest integer, shall be fitted with Level 2 minimum 7.2 kilowatt per hour electric car charging stations; provided that if one percent of parking spaces is less than two parking spaces, the minimum number of parking spaces subject to this clause shall be two parking spaces; and (b) the parking garage's electrical raceway to the electrical supply panel serving the garage shall be capable of providing a minimum of 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer, and the electrical room supplying the garage must have the physical space for an electrical supply panel sufficient to provide 7.2 kilowatts of electrical capacity to at least five percent of the parking spaces of the garage, rounding up to the nearest integer.
- (P) <u>Certification as to Non-Debarment</u>. Developer represents that neither it nor any of its principals is presently suspended or debarred by any federal, state, or local government agency. In completing the Project, Developer shall not solicit bids from any contractors or subcontractors who are identified as being suspended or debarred by any federal, state, or local government agency. If Developer or any of its principals becomes debarred by any federal, state, or local government agency during the term of this Agreement, Developer shall be considered in default under this Agreement.
- (Q) <u>Use of Nonfranchised Commercial Waste Haulers Prohibited</u>. The City requires that persons providing commercial waste collection services (as that term is defined under CMC Chapter 730) within the City of Cincinnati obtain a franchise, and the City maintains a list of franchised commercial waste haulers. Developer is prohibited from using or hiring (or causing to be used or hired) a nonfranchised commercial waste hauler to provide commercial waste collection services in connection with the performance of this Agreement, and Developer is responsible for ensuring that any commercial waste collection services provided in connection with the performance of this Agreement are provided by a franchised commercial waste hauler. Questions related to the use of commercial waste franchisees can be directed to, and a list of current franchisees can be obtained from, the City's Office of Environment & Sustainability by calling (513)352-3200.

ADDENDUM I to Additional Requirements Exhibit

(City's Prevailing Wage Determination)

INTENTIONALLY OMMITTED

4921-0490-6355, v. 5



To: Mayor and Members of City Council

202501997

From: Sheryl M.M. Long, City Manager

Subject: City Owned or City Maintained Cemeteries

REFERENCE DOCUMENT #202500444

At its March 4, 2025 session, City Council referred the following item for review and report:

MOTION, submitted by Councilmembers Owens, Jeffreys, Nolan and Cramerding, WE MOVE that the administration prepare a report within 60 days to create a directory of all City owned or city-maintained cemeteries. WE FURTHER MOVE that the administration directly reference what department(s) have the responsibility of maintaining specific cemeteries).

OVERVIEW

Over its history, the City of Cincinnati has acquired property that has included historic cemeteries, the City has operated burial and internment locations, and the City has inherited certain burial sites due to abandonment of the public cemetery by prior ownership. The Unclaimed Remains Crypt of the Cincinnati Health Department is the City's only active burial facility. The other properties are managed by City Departments either as park spaces where the burial sites are unmarked or as cemetery grounds where burial markers are in place for many of the graves and the maintenance responsibility has fallen to the City due to acquisition by the City or abandonment of the public cemetery by prior ownership.

While some Ohio Townships, Villages and Cities operate active cemeteries, the City of Cincinnati is primarily an owner of park property that contains a historic cemetery or a cemetery maintenance agent of last resort. The Ohio Cemetery Dispute Resolution Commission has adopted Cemetery Minimum Maintenance Guidelines under Ohio Revised Code 4767.06(H) and the City seeks to meet or exceed these standards in its maintenance of its cemetery inventory to the extent practical for each site given the circumstances listed below.

The City Departments below are contacted from time to time by relatives or descendants seeking to locate burial information. The City's available information varies by cemetery location depending on the existence and completeness of any records passed on to the City at the time it assumed maintenance responsibility. Given limited resources the City does not have resources dedicated to locating specific burial sites but strives to ensure the existing records are made publicly available for volunteers and other groups seeking to locate this information. A few of the properties contain unmarked graves which present an additional challenge for those seeking to locate a specific burial. Individuals or groups seeking to dedicate their time and resources to creating or supplementing existing burial inventories can contact the responsible Department to obtain available information about a specific cemetery.

INVENTORY

The City of Cincinnati owns or is responsible for maintenance of the following cemetery properties:

Cemetery Name	Cemetery Address	Responsible Department
Pioneer Memorial	333 Wilmer Road	Cincinnati Park Board
Cemetery		
Potter's Field Cemetery	4700 Guerley Road	Cincinnati Park Board
Washington Park	1230 Elm Street	Cincinnati Park Board
Madison Park	Intersection of Erie and	Cincinnati Park Board
	Madison	
Wesleyan Cemetery	4003 Colerain Avenue	Dept. of Public Services
Finneytown Historical	5922 ½ Winton Ridge Lane	Greater Cincinnati Water
Cemetery		Works
Unclaimed Remains Crypt		Cincinnati Health Department

Potter's Field Cemetery - Established in 1852, Potter's Field was a public burial location for those who had no one to provide for their burial. It was especially needed during outbreaks of influenza, cholera, and tuberculosis during the nineteenth and twentieth centuries. An estimated 20,000 people were laid to rest in Price Hill's Potter's Field, from 1852 to 1981, when the last burial occurred. In that same year, Potter's Field was transferred from Hamilton County to the City of Cincinnati and assigned to the Park Board by the City Manager. However, without additional funding for the care and maintenance of the land, the decision was made to allow the site to return to its natural state in order to preserve and protect the many graves, known and unknown, and the plant growth that has occurred over the passing years. Today, Potter's Field continues to be maintained in a natural state. On April 26, 2024, the National Park Service, United States Department of the Interior listed Potter's Field on the National Register of Historic Places due to its historical significance.

Rapid Run Park — In 1934, the 6.8-acre portion of Potter's Field southeast of Guerley Road was incorporated into Rapid Run Park and adapted for Park use with concrete walking paths and picnic areas. Rapid Run Park was dedicated in June of 1942. In 2021, the Park Board partnered with Price Hill Will to receive a National Parks Service grant to hire an archaeological firm to conduct a geophysical survey using ground penetrating radar to identify potential burial sites and other artifacts within Rapid Pun Park. The geophysical survey did not provide conclusive evidence of burial sites; however, it did reveal considerable ground disturbance that could have impacted burial sites, likely caused during the development of Rapid Run Park in the 1940s. The report also advises that if there is to be any further disturbance of the area, it should proceed with caution given the possibility of burial sites near the surface. Given the results of the survey and the history of that portion of the park, the Park Board has no plans for further ground disturbance in the area of Rapid Run Park that was formerly part of Potter's Field and will proceed with extreme caution for the repair of any existing amenity of structure.

<u>Pioneer Memorial Cemetery</u> – The oldest cemetery in Hamilton County, it lies at the site of Columbia Baptist Church, founded in 1790. In 1967, Frederick L. Payne, then Supervising Horticulturalist for the Park Board, began a restoration project for the cemetery which resulted in two volumes of history on those buried at the cemetery since 1790 inclusive of all cemetery markers present at the time. Information on burials at the cemetery is available through the Cincinnati Historical Society.

<u>Washington Park</u> – The 6-acre park served as Presbyterian and Episcopal cemeteries before it was acquired by the city from 1858 to 1863. A majority of the bodies were moved when Cincinnati bought the cemeteries, but an estimated 54 Revolutionary War Veterans remain buried within the Park

<u>Madison Park</u> – The Fulton Cemetery or Hyde Park cemetery was closed and converted into a park beginning in 1890's. There are no records that the bodies were transferred to other cemeteries, but the headstones were removed and buried in the swale at the rear of the park. It is believed that up to 37 bodies are still buried here.

Wesleyan Cemetery – The United Methodist Church founded Wesleyan Cemetery in the Northside section of Cincinnati in the mid-1800s. The church ran the cemetery for many years, but by 1989 it no longer wanted to contribute its time and money to its operation. In 1989, Wesleyan's board of directors amended the existing articles of incorporation and formed a new corporation that was no longer affiliated with the United Methodist Church. In 1995, a new president and new board members were appointed to the corporation and under their management the cemetery grounds fell into disarray. In 2000, the Cincinnati Police Department began receiving calls from people with family members buried at Wesleyan Cemetery. They complained about the high grass and the condition of the cemetery grounds. Upon investigation, the cemetery president was charged and convicted of failing to maintain the endowment as required by law and theft. Then upon entering into a settlement agreement with the City and State, the cemetery corporation was dissolved. Upon the cemetery corporation's dissolution, Ohio Revised Code 759.08 vested responsibility for maintenance and upkeep of the Wesleyan Cemetery in the City of Cincinnati. Wesleyan Cemetery is a historic cemetery with deep connections to the Underground Railroad, and the cemetery is a named Network to Freedom Landmark.

<u>Finneytown Historical Cemetery</u> – Finneytown Historical Cemetery was dedicated as a public burial ground on June 12, 1802, by Ebenezer Ward Finney. This cemetery contains remains of approximately 64 early residents dating back to 1799 with latest burials in 1891. This cemetery was annexed to Cincinnati in 1903. Property records indicate that the prior owners Jacob Compton, Sutton Kitchell and Stephen Flinn dedicated the property as a public burial ground and may have been trustees of Springfield Township (prior to annexation). The property did not have clear maintenance and ownership responsibilities for many years. The Ohio Revised Code makes the City of Cincinnati responsible for maintenance of abandoned cemeteries or cemeteries under management of township owned cemeteries that are annexed into the City. This property is adjacent to a Greater Cincinnati Water Works facility who is assuming mowing and brush clearing responsibilities for the property. Any responsibilities that arise from time to time beyond mowing and brush clearing would be assigned to a different City agency.

<u>Unclaimed Remains Crypt</u> – The Unclaimed Remains Program is a City of Cincinnati Health Department (CHD) program that is committed to the task of handling and managing the unclaimed human remains of citizens who died in the city and are not claimed. This program serves people whose families either could not be located or could not provide for the proper disposition of remains. Decedents in the program are cremated. The decedents are buried in individual containers in a shared crypt.

SUMMARY

This report is for information purposes on the City's inventory of owned and managed cemeteries and no additional action is necessary.

cc: Jason Barron, Director, Parks
Mark Riley, Director of Public Services



To: Mayor and Members of City Council

202501998

From: Sheryl M.M. Long, City Manager

Subject: Capital Arts Grant Program

REFERENCE DOCUMENT #202501623

At its April 8, 2025 session, City Council's Equitable Growth and Housing Committee referred the following motion for review and report:

We MOVE that City Administration provide a report within 30 days to evaluate the potential for reviving the Capital Arts Grant program, including the following items: historical funding levels; historical eligibility criteria; application review process; recommendations for updates to the process; and, if possible, a list of current outstanding capital requests from arts organizations.

This report provides an overview of the City's former Capital Arts Grant Program (CAP), which provided capital support to Cincinnati's nonprofit arts and cultural organizations between 2002 and 2009. It identifies historical funding levels, eligibility criteria, the application process, as well as challenges the program faced. It also provides recommendations for strengthening future implementation, should Council wish to revive or establish a similar program.

BACKGROUND

Program Purpose and Goals

The City of Cincinnati established the CAP to assist nonprofit arts and cultural organizations in implementing capital projects that improved facilities, expanded public access, and enhanced the long-term economic and cultural vitality of neighborhoods. The program was designed to strengthen neighborhood vitality through facility improvements and funded a wide range of arts institutions, from major performing arts organizations to smaller community-based cultural groups.

Historical Funding Summary (2002–2009)

During its seven-year operation, the CAP awarded approximately \$8.1 million in grants to support capital projects for arts organizations citywide. Annual allocations varied based on the City's budget cycle and available capital funding. In total, 46 grants were awarded to 43 organizations, with some recipients receiving multiple awards over the life of the program. Grant amounts ranged from \$5,000 for smaller improvements to as much as \$500,000 for large-scale facility renovations, depending on project scope and available resources. In cases where a contract could not be executed between the City and the recipient organization, unspent funds were returned to the Capital Arts Program fund for future use.

Program Administration & Leadership

The CAP was administered by the Department of Community Development and Planning, now the Department of Community and Economic Development (DCED). Applications were evaluated by the Capital Arts Advisory Group, a review panel composed of City staff and community representatives, which forwarded funding recommendations to the Chair of the Arts and Culture Committee. The Committee then submitted final recommendations to City Council for approval.

According to the 2008 CAP Guidelines, eligible applicants were required to be located within the City of Cincinnati's corporate limits and demonstrate proof of site control for at least five years. Organizations were required to hold 501(c)(3) nonprofit status with a primary mission in arts or culture, provide a 1:1 cash match from non-City sources, and complete a mandatory preapplication consultation.

Eligible uses of grant funds included capital construction, renovation, feasibility studies, and the purchase of specialized equipment with a minimum five-year useful life. Grant funds could not be used on operating expenses, debt service, salaries, and previously completed projects.

All CAP-funded projects were required to adhere to City procurement standards and contract compliance requirements, including compliance with State of Ohio prevailing wage laws. This ensured that each project followed a competitive procurement process and maintained certified payroll compliance for all construction-related activities.

Examples of Funded Projects and Impact

Over its seven-year operation, the CAP supported a wide range of arts and cultural organizations across every corner of the city. Awards were distributed to both emerging and established institutions, spanning disciplines including visual arts, music, theater, and cultural education. Funded projects included but were not limited to improvements to neighborhood-based art centers, historic performance venues, and major and minor cultural institutions undertaking facility expansions or renovations. These funds were also used to support the relocation and expansion of theater venues, support accessibility improvements, update exhibit lighting, sound, and recording equipment. Collectively, these investments helped strengthen Cincinnati's arts infrastructure, enhanced access to cultural amenities across many of the city's neighborhoods and reflected an inclusive intent to support both large institutions and smaller community organizations whose facilities served as vital creative and social hubs.

NOTABLE CHALLENGES

While the CAP successfully supported numerous projects, several administrative and implementation challenges emerged during its operation that can inform future program design. Ambiguity in allowable expenses often created confusion among applicants and reviewers, resulting in inconsistent interpretation during the application process and contracting phase. Compliance with prevailing wage and procurement requirements increased project costs and administrative complexity, creating challenges, particularly for smaller organizations or those with specialized technical or equipment-based projects. Many arts organizations rely on niche contractors and materials, which made alignment with certain procurement standards particularly challenging. Lastly, limited staffing capacity also contributed to delays in reimbursements and project execution, as both small and large organizations frequently lacked the administrative expertise to manage procurement, construction management, and payroll compliance requirements.

Over the duration of the program, many of these challenges became more manageable as both City staff and participating organizations gained experience navigating the process. Still, if the program is revived, these notable challenges present an opportunity to refine requirements, clarify expectations, and build a more accessible and efficient framework moving forward.

KEY FINDINGS & FUTURE CONSIDERATIONS

The CAP demonstrated the value of targeted capital investment in Cincinnati's rich arts community. By leveraging City funds with private investments, CAP advanced multiple neighborhood revitalization goals and strengthened cultural vitality.

If Council elects to revive or reimagine the program, several factors could strengthen its design and implementation.

Because funding in the original program was variable and tied to overall capital budget availability, a renewed version should plan for fluctuations and communicate potential variability clearly to applicants. Similarly, matching requirements, which were effective in the initial program, may have inadvertently limited access for smaller or emerging organizations. To promote equity and inclusivity, the City could consider lowering or eliminating match requirements or adopting a tiered structure that aligns expectations with organizational capacity.

A revised program would also benefit from a transparent, competitive submission process modeled after the well-established Neighborhood Business District Improvement Program (NBDIP). This structure could ensure fairness and broaden participation across neighborhoods and organizational sizes. Establishing clear funding tiers for major and minor project awards would improve predictability and help the City manage its portfolio more efficiently. Incorporating clear evaluation criteria that emphasize equity, community benefit, and long-term sustainability would strengthen accountability and ensure that public investment in the arts delivers lasting value for residents and neighborhoods across Cincinnati.

Finally, early clarification of eligible and ineligible expenses would minimize administrative confusion. Providing technical assistance around prevailing wage, procurement, and reimbursement documentation would further help smaller organizations navigate complex compliance requirements. Such technical assistance could include training opportunities of the City's online platforms for contract compliance and the submission of certified payrolls, templates or even guided form completion to support grantees.

Collectively, these refinements would modernize the program's structure while maintaining its original intent to strengthen the arts ecosystem through strategic capital investment.

Current Outstanding Capital Requests

Currently, the Administration does not maintain a current list of outstanding capital requests from arts organizations. Should Council wish to revive the program, staff can work to compile such a list through outreach to relevant stakeholders.

ATTACHMENTS:

- I. Full List of Identified CAP Awards Made from 2002-2009
- II. 2008 Capital Arts Grant Program Guidelines
- III. 2008 Capital Arts Grant Program Application

cc: Markiea L. Carter, Director, Department of Community and Economic Development

ATTACHMENT I

Full List of Identified CAP Awards Made from 2002-2009

Award Year	Organization	Award Amount	Notes
	Taft Museum of Art	\$400,000.00	
	Cincinnati Opera	\$300,000.00	
	Cincinnati Ballet	\$50,000.00	
	Cincinnati Museum Center	\$50,000.00	
	Cincinnati Shakespeare Festival	\$50,000.00	
	Ensemble Theatre	\$50,000.00	
2002	Cincinnati Preservation Association	See Note	Returned 2002 funding, re- awarded in 2003
	Kennedy Heights Arts Center	\$50,000.00	
	Greater Cincinnati blues Society	\$40,000.00	
	TOTAL	\$1,040,000.00	
	Taft Museum of Art	\$350,000.00	
	Cincinnati Opera	\$350,000.00	
	Cincinnati Institute of Fine Arts	\$350,000.00	
	Cincinnati Ballet	\$125,000.00	
	Cincinnati Museum Center	\$125,000.00	
	Contemporary Arts Center	\$75,000.00	
	Cincinnati Preservation Association	\$50,000.00	
	Miracle Mile of Flowers	\$50,000.00	
2003	Walnut Hills Art Center	\$50,000.00	
	SSNOVA / The Mockbee	\$35,000.00	
	Cincinnati Shakespeare Festival	\$25,000.00	
	Ensemble Theatre	\$20,000.00	
	Learning Through Art	\$15,000.00	
	Art Works	\$10,000.00	
	Bats Incredible	\$10,000.00	
	School for Creative and Performing Arts	\$5,000.00	
	TOTAL	\$1,645,000.00	
	Art Academy of Cincinnati	\$500,000.00	
	Ensemble Theatre	\$270,000.00	
2004	Emery Theater	\$250,000.00	Returned \$250,000 in 2005
	Cincinnati Ballet	\$125,000.00	

	Cincinnati Museum Center	\$125,000.00	
	Cincinnati Arts &	•	
	Technology Center	\$100,000.00	
	Cincinnati Black Theatre	Ф100 000 00	
	Company	\$100,000.00	
	Cincinnati Zoo	\$100,000.00	
	Showboat Majestic	\$100,000.00	
	Madisonville Arts Center	\$75,000.00	
	Arts Consortium	\$70,000.00	\$70,000 transferred to Facilities Mgmt.
	Gabriel's Corner	\$60,000.00	
	Contemporary Arts Center	\$50,000.00	
	Kennedy Heights Arts Center	\$50,000.00	
	Classical Music Hall of Fame	\$50,000.00	
	Cincinnati Fire Museum	\$50,000.00	
	WGUC	\$50,000.00	
	Music Hall	\$50,000.00	
	Midpoint Music Festival	\$40,000.00	
	Su Casa	\$10,000.00	
	TOTAL	\$2,225,000.00	
	Art Academy of Cincinnati	\$250,000.00	
	Music Hall	\$25,000.00	
	Cincy Blues and Gospel Fest	\$15,000.00	
2005	Mayor's 801 Plum Concerts	\$15,000.00	
2000	Greater Cincinnati Sports	\$9,000.00	
	Corporation	. ,	
	Clifton Street Art Festival	\$8,000.00	
	TOTAL	\$322,000.00	
	Art Academy of Cincinnati	\$100,000.00	Returned \$100,000 in 2008
	Showboat Majestic	\$100,000.00	
	Madisonville Arts Center	\$50,000.00	
	Kennedy Heights Arts	\$50,000.00	
	Center	+ 55,555.55	
2006	Covedale Center for the Performing Arts	\$50,000.00	
2000	Harriet Beecher Stowe House	\$35,000.00	
	Price Hill Historical Society	\$25,000.00	
	Cincy Blues and Gospel Fest	\$20,000.00	
	Art Works	\$20,000.00	
	Doughboy Sculpture & War Memorial Camp Washington	\$10,000.00	
	Mayor's 801 Plum Concerts	\$9,000.00	
	TOTAL	\$469,000.00	

	Music Hall	\$1,000,000.00
	Cincinnati Museum Center	\$1,000,000.00
	National Underground Railroad Freedom Center	\$1,000,000.00
	Cincinnati Art Museum	\$1,000,000.00
	Clifton Cultural Arts Center	\$50,000.00
	Madisonville Arts Center	\$25,000.00
	American Sign Museum	\$25,000.00
2007	Cincy Blues and Gospel Fest	\$10,000.00
	Ballet Tech Cincinnati	\$10,000.00
	American Institute of Architects	\$6,000.00
	New Stage Collective	\$6,000.00
	Keep Cincinnati Beautiful	\$5,000.00
	CinStages Web Site	\$2,500.00
	Queen City Concert Band	\$1,500.00
	TOTAL	\$4,141,000.00
	Ballet Tech Cincinnati	\$50,000.00
	Cincinnati Fire Museum	\$50,000.00
	Cincinnati Public Radio	\$50,000.00
	Know Theatre	\$50,000.00
	Cincinnati Landmark	\$48,000.00
2009	Productions	. ,
	Cincinnati Ballet	\$44,000.00
	Art Beyond Boundaries (Ctr for Independent Living Options)	\$8,000.00
	TOTAL	\$300,000.00

This list was compiled from the following funding Motions & Ordinances: *

- Motion #200205032
- Motion #200306719
- Ordinance #0181-2004
- Motion #200510107
- Motion #200700597
- Motion #200700622
- Motion #200700476
- Ordinance #13-2009
- Ordinance #0269-2003
- Ordinance #0180-2003
- Ordinance #200306723
- Ordinance #429-2003
- Ordinance #403-2005
- Ordinance #331-2007

^{*}As this was compiled from a myriad of historical legislative texts, there is a potential for minor discrepancies in final approved funding specifics.



To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager

202501999

Subject:

Reappointment to the Board of Building Appeals (Josh Tolchinski)

The City Manager hereby recommends the reappointment of **Josh Tolchinski** to the **Board of Building Appeals** under the "alternate structural engineer" qualification.

The board locally expedites appeals taken from decisions of the Director of Buildings and Inspections regarding interpretation or application of the provisions of Cincinnati-Ohio Basic Building Code and other related standards, ordinances, etc.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of five years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor



Josh Tolchinsky @ He/Him · 3rd

Structural Engineer at Phoenix Architecture

University of Cincinnati Cincinnati, Ohio, United States

500+ connections

Message



About

Structural engineer with an emphasis on building structures of all kinds.

Foundations, Concrete, Steel, Wood, and Masonry Structures, Cold-Formed Metal Framing, Concrete Shoring, Residential Inspections, and just about anything else you can think of related to building structures.

Experience



PHX Structural Engineer

Phoenix Architecture, LLC · Full-time May 2025 - Present · 7 mos Cincinnati, Ohio, United States · On-site

Structural Design and Structural Analysis



Principal

Advantage · Full-time Apr 2004 - Apr 2025 · 21 yrs 1 mo Cincinnati, Ohio · On-site



Co-op

SOFCO Erectors, Inc.

Jan 2000 - May 2001 · 1 yr 5 mos

Provided job trailer support at several high profile jobs including Paul Brown Stadium, Newport on the Levee, and the Schuster Performing Arts Center in Dayton.

Education



University of Cincinnati

BSCE, Civil (Structural) Engineering 1997 - 2002

Activities and societies: ASCE Student Chapter, **Novice Rowing**





To:

Mayor and Members of City Council

From:

Sheryl M. M. Long, City Manager

202500200

Subject:

Reappointment to the Board of Building Appeals (Kyle Jenkins)

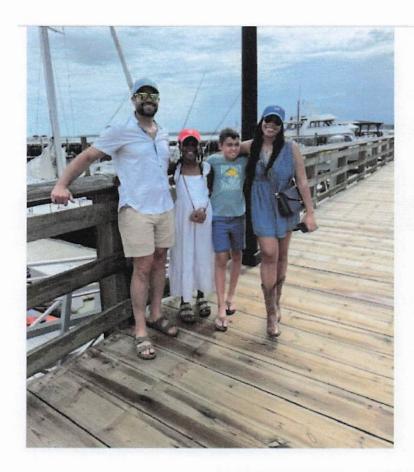
The City Manager hereby recommends the reappointment of **Kyle Jenkins** to the **Board of Building Appeals** under the "structural engineer" qualification.

The board locally expedites appeals taken from decisions of the Director of Buildings and Inspections regarding interpretation or application of the provisions of Cincinnati-Ohio Basic Building Code and other related standards, ordinances, etc.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of five years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor



KYLE C. JENKINS, PE

PRINCIPAL ENGINEER

B.S. Civil Engineering University Of Cincinnati, 2006

M.S. Structural Engineering University Of Cincinnati, 2008

QUALIFICATIONS:

American Society of Civil Engineers (ASCE)

American Institute of Steel Constructions (AISC)

Presenter: 2025 SE University Core Session Webinar: "Tips for Delegated Connection Design

ABOUT ME:

WHAT IS YOUR FAVORITE PART OF WORKING AT ADVANTAGE AND WHY?



To:

Mayor and Members of City Council

202502001

From:

Sheryl M. M. Long, City Manager

Subject:

Reappointment to the Board of Building Appeals (Jamie Accurso)

The City Manager hereby recommends the reappointment of Jamie Accurso to the Board of Building Appeals under the "architect" qualification.

The board locally expedites appeals taken from decisions of the Director of Buildings and Inspections regarding interpretation or application of the provisions of Cincinnati-Ohio Basic Building Code and other related standards, ordinances, etc.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of five years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor



JAMIE ACCURSO ♥ · 2nd

Director of Planning at University of Cincinnati

University of Cincinnati · University of Cincinnati College of Design Architecture Art & Planning Cincinnati, Ohio, United States

Experience



Director of Planning University of Cincinnati

Aug 2018 - Present · 7 yrs 4 mos Cincinnati, Ohio



City of Cincinnati

14 yrs 3 mos

Facilities Manager

Feb 2016 - Present · 9 yrs 10 mos Cincinnati, Ohio

Senior Architect

Sep 2011 - Present · 14 yrs 3 mos

Education



University of Cincinnati College of Design **Architecture Art & Planning**

Architecture

Skills

Urban Design



6 endorsements



To:

Mayor and Members of City Council

202502002

From:

Sheryl M. M. Long, City Manager

Subject:

Appointment to the Historic Conservation Board (John Wulsin)

The City Manager hereby recommends the appointment of **John Wulsin** to the **Historic Conservation Board** under the "economist" qualification.

The board is established to promote the conservation, restoration, use and overall enhancement of structures and districts in the City having a special historic, architectural or community value. The board also advises the City Planning Commission and Council on the acquisition or disposition by the city of historic easements or other interests in historically significant buildings.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of three years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor

John Wulsin

EXPERIENCE

Managing Director - PLATTE ARCHITECTURE + DESIGN

2024-present

- Responsible for firm's financial performance and overall success
- Leading multi-year transition towards multi-owner structure
- Supervise entire staff of architects, designers, co-ops and bookkeeper
- Responsible for all personnel decisions including hiring, firing, compensation
- Lead advisory team of senior architects to set strategy and firm policies

Computer Systems Analyst - CAGIS

2021-2024

- Developed and configured online system for processing residential tax abatements (previously entirely managed through paper/email)
- Collaborated with departments across the City of Cincinnati, Hamilton County and other local jurisdictions to assess program requirements and develop technical solutions
- Provided technical, analytical and software development support in various CAGIS enterprise programs including Geographic Information systems (GIS) and Permitting Business software
- Responsible for developing, testing, and configuring applications to serve City and County departments

Founder & Owner - ANDANTE HOUSING, Cincinnati, OH

2014-present

- Responsible for raising financing through public and private sources, including Historic Tax Credits (State and Federal), LEED Gold certification, and CRA tax abatements
- In charge of compliance with numerous public (City of Cincinnati, SHPO, National Park Service) and private entities (LEED, Cincinnati Development Fund)
- Renovated an abandoned shell into a 7-unit apartment building in Over-the-Rhine
- Serve as property manager for 10-15 rental units, including duplex student housing, single-family homes, and multi-family apartments
- Manage all accounting through QuickBooks

OVER-THE-RHINE COMMUNITY COUNCIL, Cincinnati, OH

2019-2025

- President (2023-2024)
- Vice-president (2022-2023)
- Chair of Economic Development & Housing committee (2020-2023)
- Managed and facilitated two meetings each month. Meetings were hybrid via Zoom with inperson and online participation.
- Facilitated process for developers interested in receiving letters of support
- Managed all electronic communications through newsletters, website, and social media

Chief Technology Officer - IBUILD GLOBAL

2021

- Managed full stack solution with 60k+ users across Android app, USSD, and web apps.
- Stack included AWS RDS, EC2, S3, PHP servers, USSD servers, Firebase, Google Maps API, PayPal API, Circle CI, BitBucket, React web app, native Android app, Tableau server.
- Managed distributed team of 12 backend engineers, frontend engineers, dev ops, and testers.
- Led strategic partnerships with governmental agencies (SHP in Mexico), financial institutions (Mahindra in India), and NGOs (Habitat for Humanity, International).

Licensed Sales Agent, REALTOR - ROBINSON SOTHEBY'S INTERNATIONAL REALTY

2016-2018

- Specialized in urban basin and inner core neighborhoods of Cincinnati
- Consulted on marketing and technology for office-wide communications

Independent Technology and Business Consultant

2017-2020

- Served as primary technical lead for clients across a variety of technical environments (SQL Server, Azure, AWS, Salesforce, Drupal, Umbraco, Squarespace, WordPress, Acquia, Sitecore)
- Projects included interactive web applications, data ETL processes, complete website redesigns, technical training, migrations to new CMS's, setup of AWS servers, and website maintenance
- Defined scope of work and specify business requirements across numerous concurrent projects and clients
- Advised clients on most efficient use of limited budgets to meet strategic business objectives
- Collaborated with a distributed team of engineers and designers (spread across multiple continents) to ensure alignment and efficiency
- Created and revised documentation to ensure delivery meets defined scope of work
- Managed projects and tickets through a variety of tools and systems (Jira, Github, Teamwork).
- Clients included REDI Cincinnati, Union Savings Bank, Elevar, Empower Marketing, Tempur-Sealy Inc. and Boston Market.

Institutional Relations Manager - ATLANTIS
Board of Advisors

2017-2018

2014-2017

- Developed and facilitated strategic partnerships with universities
- Designed custom experiential education courses for pre-med students to shadow doctors in European and Latin American hospitals
- Provided marketing and business growth advice to CEO and senior leadership team
- Developed marketing plan that drove 300% year-over-year top line growth

Senior Solutions Analyst, ${\color{red} {\tt POSSIBLE}}$, Cincinnati, OH Solutions Analyst

2015-2017

2013-2015

Associate Solutions Analyst

2011-2013

- Solved technical and marketing challenges for Fortune 500 clients (Conagra, Essilor, P&G, US Bank)
- Coordinated across numerous agencies for multi-channel campaigns (TV, print, email, radio, Internet)
- Leveraged Salesforce marketing cloud and Sales Cloud for management of millions of customers
- Managed the development and quality assurance (QA) processes using JIRA (and Bug-track)
- Served as primary technical leader for managing client relations
- Managed personalized email marketing campaigns to over 2.5 million customers bi-weekly
- Led decision-making in multidisciplinary teams involving creative and strategy experts, clients, and partner agencies
- Managed full technology stack (hosting, data storage, APIs, UX, front end, back end)
- Defined database schemas, deployed code across environments, and managed data feeds

Associate Director, STUDENT U. Durham, NC

2008-2013

- Grew organization over 4x in five years, from 80 students to 350 students
- Oversaw topline growth from \$200,000 to over \$1 million in annual revenue, with diversified revenue streams from partnerships, private foundations, and NC State funds
- Managed all accounting and financial reporting
- Recruited, hired, trained, and supervised cohort of teachers
- Applied for and managed NC State Dropout Prevention grant funds which doubled YOY cashflow
- Developed customized Salesforce instance for managing student, teacher, and donor records

· Led re-branding of organization with new logo, identity system, marketing materials, and website

Associate, 8 RIVERS CAPITAL, Durham, NC

2010-2011

- Led project developing web-based software to optimize parking infrastructure efficiency at universities & hospitals
- Evaluated financial models including a zero-emissions power plant, an algae farm, and a web app for employers
- Developed business plans for presentation to Sequoia Capital and Kleiner Perkins

INTERN, CRESCENT CITY FARMERS MARKET, NEW ORLEANS

2006

- Managed twice-a-week outdoor farmers markets in the summer after Hurricane Katrina
- Led expansion of food stamp outreach program to low-income residents
- Organized "pop-up" markets for shrimpers to sell directly to customers

EDUCATION

University of Cincinnati - Masters of Business Administration

2012-2014

Recipient of merit-based University Graduate Scholarship

Coursework in data-analytics, marketing, finance, and accounting (including government and non-profit accounting)

UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL AND DUKE UNIVERSITY

2005-2009

B.A. Economics with Highest Honors; Minor in "Philosophy, Politics & Economics"

Thesis: "An Analysis of the Effects of Public School Quality on House Prices In Durham, NC"

UNITED WORLD COLLEGE - USA; Montezuma, NM
PHILLIPS ACADEMY; Andover, MA
INDIAN HILL SCHOOLS; Cincinnati, OH
INTERNATIONAL SCHOOL OF KENYA; Nairobi, Kenya

2003-2005

2002-2003

1997-2002

1995-1997

SKILLS

- Financial management GAAP accounting, budgeting, Quickbooks, Excel expertise
- Marketing social media campaigns, email newsletters, institutional branding, website design
- Human resources payroll, taxes, benefits, recruitment, and training
- Technical expertise SQL, Javascript, HTML, CSS, Google Tag Manager, STATA, Drupal, Umbraco, Wordpress, Squarespace
- Database design and management Salesforce, SQL, and Oracle platforms
- GIS proficient in ArcGIS software
- Applied statistics formal statistics background, STATA, academic and managerial applications
- Spanish fluency extensive experience in both written and spoken Spanish



To:

Mayor and Members of City Council

202502003

From:

Sheryl M. M. Long, City Manager

Subject:

Reappointment to the Historic Conservation Board (John Yung)

The City Manager hereby recommends the reappointment of **John Yung** to the **Historic Conservation Board** under the "architect/urban design professional" qualification.

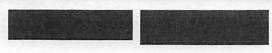
The board is established to promote the conservation, restoration, use and overall enhancement of structures and districts in the City having a special historic, architectural or community value. The board also advises the City Planning Commission and Council on the acquisition or disposition by the city of historic easements or other interests in historically significant buildings.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of three years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor

John M. Yung, AICP



PROFESSIONAL PROFILE

Passionate about urban planning and its impacts on people and places. Committed to enriching communities through wielding a diverse array of planning strategies. Skilled in land use code develo, ment, development plan review, and project implementation with excellent skills in engaging community members and elected officials. Interested in taking on new responsibilities and new challenges.

PROFESSIONAL EXPERIENCE

Senior Project Executive | Urban Fast Forward

Sept. 2015 - Present

- Principal planner and project lead on key planning projects including:
 - Springfield Engaged Neighborhood Plan Phase I and II Springfield, OH
 - Beekman and Queen City Strategic Guidebook Working in Neighborhoods, Cincinnati, OH
 - Container Park Site Selection Report Hamilton County, OH
 - Northbrook Reinvestment Plan Colerain Township, OH
 - Healthy Hilltops Hamilton Avenue Corridor Plan Mt. Healthy, OH
 - Made in Camp Neighborhood Plan Cincinnati, OH
 - College Hill Connects Cincinnati, OH
- Planning support and stakeholder engagement on:
 - Restaurant and Retail Revitalization Report The Port, Cincinnati, OH
 - Summit Park Development City of Blue Ash, OH
- Team lead and management of division staff, co-ops and project partners.
- Chief troubleshooter for dynamic economic development and real estate projects.
- Advise developer clients on navigating local land use laws and procedures.

Adjunct Professor | University of Cincinnati

Jan. 2020 - Dec. 2020

- Co-instructor on graduate-level capstone and undergraduate studio classes in the School of Planning.
- Coordinate student group discussions both in-person and online through COVID-19 pandemic.
- Collaborate with partner adjunct professor in reviewing, grading and providing feedback to students.

Assistant Village Manager | Village of Yellow Springs Jan. 2015 - Sept. 2015

- Enforced zoning regulations, property maintenance ordinances and coordinate zoning permitting.
- Staff support for Village Council, Planning Commission, and Board of Zoning Appeals.
- Coordinate economic development efforts including exploration of fiber optics implementation in village.

Zoning Administrator | City of Bellevue, Kentucky

Sept. 2006 - Dec. 2014

- Developed and implemented the region's first Form-based zoning code from inception to adoption.
- Enforced Zoning Regulations, coordinated Zoning Map changes, and drafted 2008 Comprehensive Plan.
- Mediate a wide variety of planning issues between competing interests.
- Staff support for Planning Commission, Board of Adjustment and Tree Commission.
- Conduct research using city's GIS system and maintain GIS records.
- Oversee Rental Conversion and Off-Street Parking grant programs.
- Additional roles include residential building inspection, floodplain administration and code enforcement.

EDUCATION

University of Cincinnati DAAP

2009-2013

Masters in Community Planning Specialization in Physical Planning 3.7 GPA Muskingum University

2001-2005 Bachelors in Arts Major in Political Science & Philosophy 3.0 GPA



November 13, 2025

To:

Mayor and Members of City Council

202502004

From:

Sheryl M. M. Long, City Manager

Subject:

Reappointment to the Historic Conservation Board (Pamela Smith-

Dobbins)

The City Manager hereby recommends the reappointment of Pamela Smith-Dobbins to the Historic Conservation Board under the "professional historian" qualification.

The board is established to promote the conservation, restoration, use and overall enhancement of structures and districts in the City having a special historic, architectural or community value. The board also advises the City Planning Commission and Council on the acquisition or disposition by the city of historic easements or other interests in historically significant buildings.

Members must be residents of the City of Cincinnati.

This appointment will be for a term of three years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor

Pamela Smith-Dobbins



EDUCATION

MA, Xavier University, Cincinnati, Ohio

1991

• History - Concentration in United States History

BA, Xavier University, Cincinnati, Ohio

1984

- History
- Inducted into Phi Alpha Theta National History Honor Society 1984

PROFESSIONAL EXPERIENCE

Social Studies Teacher, St. Ursula Academy

1988-present

- Currently teaching United States History, Europe and the Middle and Women American Leaders ("Bad Girls and Unruly Women")
- Created three elective courses: Women American Leaders, African American Transitions, 20th Century American History

Registrar

2010-2013

• Responsible for student schedules and grade reports

Social Studies Department Chair

2005-2010

- Maintained communication between administration and Social Studies department
- Adopted Budget Challenge Program for Economics classes
- Managed department budget

Moderator of the Junior Class

1989-present

• Responsible for overseeing events and activities of the Junior Class

Hamilton County CALL Youth Court Coordinator

2014-present

• Recruit students to participate in the Youth Court program

PROFESSIONAL SERVICE

St. Ursula Academy Inclusion Committee

2015-present

• Develop initiatives to increase diversity at St. Ursula

St. Ursula Catholic Identity Goal Committee

2016-present

• Create strategies, activities, programs for implementing discipleship into Academy Alum program (as part of accreditation process)

PROFESSIONAL DEVELOPMENT CONFERENCES AND WORKSHOPS

National Council for the Social Studies Conference St. Louis, MO Fall 2013

Conference attendee

National Council for the Social Studies Conference Boston, MA Fall 2014

• Conference attendee

North American Ursuline Educational Conference Dallas, TX Fall 2004

• Co-presenter and facilitator of "Celebrate Me" a presentation of and conversation about the history and culture of African Americans

COMMUNITY INVOLVEMENT

Ulster Project

2012-present

 Spoke with Irish and American teens on the history of racism in the United States

Board of Trustees Catholic Calvary Cemetery

2015-present

St. Francis De Sales Parish Council

2010-2013



November 13, 2025

To: Mayor and Members of City Council

202502005

From: Sheryl M. M. Long, City Manager

Subject: Reappointment to the Zoning Board of Appeals (Jonathan Bennie)

The City Manager hereby recommends the reappointment of **Jonathan Bennie** to the **Zoning Board of Appeals** under the "person active in a community organization" qualification.

The board has the duty to hear all appeals arising out of the Cincinnati Zoning Code, unless otherwise provided, including decisions of the Historic Board pertaining to the grant or denial of a "Certificate of Appropriateness".

Members must be residents of the City of Cincinnati.

This appointment will be for a term of three years from the day of approval by the Council.

Cc: Emily Smart Woerner, City Solicitor





Legal Practice: Jonathan is a shareholder in the law firm of Barron Peck Bennie &

Schlemmer, where he has practiced his entire career. Jonathan focuses on real estate and business law, including real estate and commercial litigation. He advises clients in connection with real estate purchases, sales, financing, development, and operation, as well as with property tax appeals, title matters, receiverships, landlord tenant relationships, and condominium and community association matters. Jonathan counsels clients on various business transactions, from day-to-day legal matters to extraordinary opportunities, strategy, and dispute resolution.

Bar Admission: State of Ohio (2007)

Commonwealth of Kentucky (2008)

U.S. District Court for the Southern District of Ohio (2008)

Education: University of Notre Dame, B.B.A. - Finance (2004)

University of Cincinnati College of Law, J.D. (2007)

Professional

Associations: Ohio State Bar Association

Kentucky Bar Association

Cincinnati Bar Association

Community Involvement &

Honors

Cincinnati USA Regional Chamber C-Change Leadership Class 5

Super Lawyers - Rising Star - 2014, 2015

Ohio State Bar Foundation Service Award - 40 & Under - 2014

National MS Society Cincinnati Leadership Class 1 Board of Trustees, Cincinnati Athletic Club (2008 – 2014) Board of Trustees, Hyde Park Blast (2009 – 2014)

Board of Trustees, Hyde Park Blast (2009 – 2014)
Board of Trustees, Kairos Foundation (2010 – 2014)

Board of Trustees, Friendly Sons of St. Patrick Foundation (2011 - 2014)

Volunteer, St. Xavier High School Volunteer, Read Aloud Cincinnati Volunteer, St. Margaret Hall



October 29, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501922

Subject: Ordinance - DOTE: OKI Surface Transportation Block Grant

(STBG) for Gilbert Avenue Safety Project Phase 1 PID 115756

Attached is an Ordinance captioned:

ESTABLISHING new capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756," to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court Street and ending at Martin Luther King Jr. Boulevard, including but not limited to intersection and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike lanes; AUTHORIZING the City Manager to apply for, accept, and appropriate grant resources of up to \$8,800,000 for a Surface Transportation Block Grant (ALN 20.205) awarded by the Ohio-Kentucky-Indiana Regional Council of Governments to the newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; **AUTHORIZING** the Director of Finance to deposit the grant resources into newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; and **AUTHORIZING** the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

Approval of this Ordinance authorizes the following:

- 1. The establishment of capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756," to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court Street and ending at Martin Luther King Jr. Boulevard, including but not limited to intersection and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike lanes.
- 2. The City Manager to apply for, accept, and appropriate a grant of up to \$8,800,000 for a Surface Transportation Block Grant (STBG) awarded by the Ohio-Kentucky-Indiana (OKI) Regional Council of Governments.
- 3. The Director of Finance to deposit the grant resources into newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756."

The Surface Transportation Block Grant requires matching resources of up to \$2,200,000, which is currently available in capital improvement program project

account no. 980x232x242359, "Gilbert Avenue Complete Street" and may also be covered by future grant awards and other capital improvement program project accounts. There are no new FTEs/full time equivalents associated with this grant

Providing resources for a two-mile long Complete Street along Gilbert Avenue beginning at Court Street and ending at Martin Luther King Jr. Boulevard is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system," as described on pages 129-137 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



2

ESTABLISHING new capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756," to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court Street and ending at Martin Luther King Jr. Boulevard, including but not limited to intersection and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike lanes; AUTHORIZING the City Manager to apply for, accept, and appropriate grant resources of up to \$8,800,000 for a Surface Transportation Block Grant (ALN 20.205) awarded by the Ohio-Kentucky-Indiana Regional Council of Governments to the newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; AUTHORIZING the Director of Finance to deposit the grant resources into newly established capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756"; and AUTHORIZING the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

WHEREAS, grant funding is available from the Ohio-Kentucky-Indiana Regional Council of Governments Surface Transportation Block Grant program to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court Street and ending at Martin Luther King Jr. Boulevard, including but not limited to intersection and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike lanes; and

WHEREAS, the grant requires matching resources of up to \$2,200,000, which is currently available in capital improvement program project account no. 980x232x242359, "Gilbert Avenue Complete Street" and may also be covered by future grant awards and other capital improvement program project accounts; and

WHEREAS, there are no new FTEs/full time equivalents associated with this grant; and

WHEREAS, providing resources for a two-mile long Complete Street along Gilbert Avenue beginning at Court Street and ending at Martin Luther King Jr. Boulevard is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system," as described on pages 129-137 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 new capital improvement program project account no. 980x233x262322, "Gilbert Ave Safety Phase 1 STBG PID 115756," to provide resources for a two-mile long Complete Street along Gilbert Avenue, beginning at Court

Street and ending at Martin Luther King Jr. Boulevard, including but not limited to intersection

and traffic signal improvements, bus stop improvements, shortened crosswalks, and protected bike

lanes.

Section 2. That the City Manager is authorized to apply for, accept, and appropriate grant

resources of up to \$8,800,000 for a Surface Transportation Block Grant program (ALN 20.205)

awarded by the Ohio-Kentucky-Indiana Regional Council of Governments to the newly

established capital improvement program project account no. 980x233x262322, "Gilbert Ave

Safety Phase 1 STBG PID 115756".

Section 3. That the Director of Finance is authorized to deposit the grant resources into

newly established capital improvement program project account no. 980x233x262322, "Gilbert

Ave Safety Phase 1 STBG PID 115756".

Section 4. That the City Manager is authorized to execute any agreements and do all things

necessary for the receipt and administration of these grant resources.

Section 5. 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 4.

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

period allowed by law.

Passed:	, 4	2U	12	Э.

Aftab Pureval, Mayor

Attest:

Clerk

4899-4568-5617, v. 4



November 05, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501958

Subject: Ordinance - DOTE: OKI Grant for Lick Run Connector

Attached is an Ordinance captioned:

ESTABLISHING new capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850", to provide resources for a 2.4 mile bicycle and pedestrian improvement project known as the Lick Run Connector that will begin at the intersection of White Street and Queen City Avenue in the east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting to Dunham Recreation Complex; AUTHORIZING the City Manager to apply for, accept, and appropriate an Ohio-Kentucky-Indiana Regional Council of Governments Regional Council of Governments Surface Transportation Block Grant (ALN 20.205) of up to \$8,800,000 to the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; AUTHORIZING the Director of Finance to deposit the grant resources into the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; and AUTHORIZING the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate an Ohio-Kentucky-Indiana Regional Council of Governments (OKI) Regional Council of Governments Surface Transportation Block Grant (STBG) of up to \$8,800,000 to the newly established capital improvement program project account, "Lick Run Connector STBG Grant PID 120850" to provide resources for a 2.4 mile bicycle and pedestrian improvement project known as the Lick Run Connector that will begin at the intersection of White Street and Queen City Avenue in the east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting to the Dunham Recreation Complex.

The STBG requires matching resources of up to \$2,200,000, which is anticipated to be covered by future eligible grant awards and other capital allocations. There are no new FTEs/full time equivalents associated with this grant.

Advancing the Lick Run Connector project is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system," as described on pages 129-137 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director ESTABLISHING new capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850", to provide resources for a 2.4-mile bicycle and pedestrian improvement project known as the Lick Run Connector that will begin at the intersection of White Street and Queen City Avenue in the east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting to Dunham Recreation Complex; AUTHORIZING the City Manager to apply for, accept, and appropriate an Ohio-Kentucky-Indiana Regional Council of Governments Regional Council of Governments Surface Transportation Block Grant (ALN 20.205) of up to \$8,800,000 to the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; AUTHORIZING the Director of Finance to deposit the grant resources into the newly established capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850"; and AUTHORIZING the City Manager to execute any agreements and do all things necessary for the receipt and administration of these grant resources.

WHEREAS, grant funding is available from the Ohio-Kentucky-Indiana Regional Council of Governments Surface Transportation Block Grant program to provide resources for a 2.4-mile bicycle and pedestrian improvement project known as the Lick Run Connector that will begin at the intersection of White Street and Queen City Avenue in the east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting to Dunham Recreation Complex; and

WHEREAS, the scope of work for the Lick Run Connector project includes intersection and traffic signal improvements, crosswalk improvements on Guerley Road, additional sidewalks, the installation of a roundabout at Guerley Road and Rapid Run Road, protected bike lanes, and a shared-use path; and

WHEREAS, the grant requires matching resources of up to \$2,200,000, which is anticipated to be covered by future eligible grant awards and other capital improvement program project accounts; and

WHEREAS, there are no new FTEs/full time equivalents associated with this grant; and

WHEREAS, advancing the Lick Run Connector project to improve bicycle and pedestrian transportation is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as well as the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 129-137 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 new capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG Grant PID 120850",

to provide resources for a 2.4-mile bicycle and pedestrian improvement project known as the Lick

Run Connector that will begin at the intersection of White Street and Queen City Avenue in the

east and the intersection of Rapid Run Road and Glenway Avenue to the west, and also connecting

to Dunham Recreation Complex.

Section 2. That the City Manager is authorized to apply for, accept, and appropriate an

Ohio-Kentucky-Indiana Regional Council of Governments Regional Council of Governments

Surface Transportation Block Grant (ALN 20.205) of up to \$8,800,000 to the newly established

capital improvement program project account no. 980x233x262324, "Lick Run Connector STBG

Grant PID 120850".

Section 3. That the Director of Finance is authorized to deposit the grant resources into

newly established capital improvement program project account no. 980x233x262324, "Lick Run

Connector STBG Grant PID 120850".

Section 4. That the City Manager is authorized to execute any agreements necessary for

the receipt and administration of these grant resources.

Section 5. 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 4.

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

period allowed by law.

Passed:	, 2025
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Aftab Pureval, Mayor

Attest:____

Clerk



November 5, 2025

To: Mayor and Members of City Council

202501959

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - Cincinnati Recreation Commission (CRC):

Holiday Donations

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources to support the Cincinnati Recreation Commission's 2025 Toy Drive and related holiday season programming; and **AUTHORIZING** the Director of Finance to deposit monetary donations into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Approval of this Emergency Ordinance would authorize the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources to support the Cincinnati Recreation Commission's 2025 Toy Drive. This Emergency Ordinance also authorizes the Finance Director to deposit the donated resources into Contributions for Recreation Purposes Fund revenue account no. 319x8571.

CRC conducts an annual toy drive to collect monetary and in-kind donations that support holiday season programming for underserved communities. CRC anticipates receiving monetary and in-kind donations valued greater than \$5,000.

There are no new FTEs/full time equivalents or required matching funds associated with the acceptance of these donations.

Soliciting and accepting community support for CRC's holiday programming is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" as well as the strategy to "[u]nite our communities" as described on pages 209-211 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to authorize the acceptance of donations in time to support holiday programming and distribution efforts during the upcoming holiday season.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

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AUTHORIZING the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources to support the Cincinnati Recreation Commission's 2025 Toy Drive and related holiday season programming; and **AUTHORIZING** the Director of Finance to deposit monetary donations into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

WHEREAS, the Cincinnati Recreation Commission ("CRC") conducts an annual toy drive to collect monetary and in-kind donations that support holiday season programming for underserved communities; and

WHEREAS, Ordinance No. 317-2023 authorized the City Manager and CRC employees to accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources, valued individually at up to \$5,000, to support CRC programming and services; and

WHEREAS, for CRC's 2025 Toy Drive, CRC anticipates receiving monetary and in-kind donations valued at more than \$5,000, necessitating Council approval to accept such contributions; and

WHEREAS, there are no matching funds and no additional FTEs/full time equivalents associated with the acceptance of these donations; and

WHEREAS, soliciting and accepting community support for CRC's holiday programming is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 209-211 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager and employees of the Cincinnati Recreation Commission are authorized to solicit and accept monetary and in-kind donations from the Cincinnati business community, individual benefactors, and other appropriate sources to support the Cincinnati Recreation Commission's 2025 Toy Drive and related holiday season programming.

Section 2. That the Director of Finance is authorized to deposit monetary donations into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions 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 authorize the acceptance of donations in time to support holiday programming and distribution efforts during the upcoming holiday season.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:	lerk	



October 29, 2025

To: Mayor and Members of City Council

202501923

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - OES: Accept and Appropriate Energy

Credits Proceeds

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to accept and appropriate proceeds of \$3,238,784.59 from the FY 2026 sale of renewable energy certificates ("RECs") as follows: \$647,756.92 to General Fund 050, \$1,198,350.30 to Metropolitan Sewer District of Greater Cincinnati Fund 701, and \$1,392,677.37 to Water Works Fund 101; **AUTHORIZING** the Director of Finance to deposit the REC proceeds as follows: \$647,756.92 into General Fund revenue account no. 050x8962, \$1,198,350.30 into Metropolitan Sewer District of Greater Cincinnati Fund revenue account no. 701x8962, and \$1,392,677.37 into Water Works Fund revenue account no. 101x8962; and **AUTHORIZING** the transfer of \$647,756.92 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Revolving Energy Loan Fund 883 so that the resources may be reinvested into other City energy projects.

This Emergency Ordinance authorizes the following:

- 1. The City Manager to accept and appropriate proceeds of \$3,238,784.59 from the FY 2026 sale of renewable energy certificates ("RECs") as follows: \$647,756.92 to General Fund 050, \$1,198,350.30 to Metropolitan Sewer District of Greater Cincinnati Fund 701, and \$1,392,677.37 to Water Works Fund 101:
- 2. The Director of Finance to deposit the REC proceeds as follows: \$647,756.92 into General Fund revenue account no. 050x8962, \$1,198,350.30 into Metropolitan Sewer District of Greater Cincinnati Fund revenue account no. 701x8962, and \$1,392,677.37 into Water Works Fund revenue account no. 101x8962; and
- 3. The transfer of \$647,756.92 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Revolving Energy Loan Fund 883 so that the resources may be reinvested into other City energy projects.

Ordinance No. 0151-2025, passed June 4, 2025, authorized the City Manager to accept and appropriate REC proceeds of up to \$3,500,000 in FY 2025, but the City did not complete the sale of the RECs in FY 2025. The City has now completed the sale of the RECs in FY 2026 for \$3,238,784.59, but no resources will be accepted without approval by the City Council.

Under the power purchase agreement with the New Market Solar Array, the City purchased solar power from the Highland County solar farm as follows: 43 percent by Greater Cincinnati Water Works, 37 percent by the Metropolitan Sewer District, and twenty percent from the General Fund. The General Fund portion of the proceeds will be utilized for other energy projects in the City, which requires a transfer from the unappropriated surplus of the General Fund to the unappropriated surplus of Revolving Energy Loan Fund 883.

Accepting REC proceeds does not require matching resources, and no new FTEs/full time equivalents are associated with acceptance of these resources.

Monetizing and reinvesting REC proceeds to support energy projects and the needs of the utilities is in accordance with the "Sustain" goal to "[m]anage our financial resources" as described on page 199 of Plan Cincinnati (2012).

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



EMERGENCY

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AUTHORIZING the City Manager to accept and appropriate proceeds of \$3,238,784.59 from the FY 2026 sale of renewable energy certificates ("RECs") as follows: \$647,756.92 to General Fund 050, \$1,198,350.30 to Metropolitan Sewer District of Greater Cincinnati Fund 701, and \$1,392,677.37 to Water Works Fund 101; **AUTHORIZING** the Director of Finance to deposit the REC proceeds as follows: \$647,756.92 into General Fund revenue account no. 050x8962, \$1,198,350.30 into Metropolitan Sewer District of Greater Cincinnati Fund revenue account no. 701x8962, and \$1,392,677.37 into Water Works Fund revenue account no. 101x8962; and **AUTHORIZING** the transfer of \$647,756.92 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Revolving Energy Loan Fund 883 so that the resources may be reinvested into other City energy projects.

WHEREAS, the City generates renewable energy certificates ("RECs") from its power purchase agreement with the New Market Solar Array, a solar farm in Highland County, Ohio that provides the City with solar power; and

WHEREAS, the RECs are a saleable environmental attribute of the generation of renewable energy, and when they are sold the proceeds of their sale are returned to the City; and

WHEREAS, Ordinance No. 301-2018, passed October 3, 2018, established Revolving Energy Loan Fund 883 to receive, disburse, and reinvest resources for permanent energy efficiency improvements at City facilities; and

WHEREAS, Ordinance No. 399-2023, passed November 29, 2023, expanded the scope of Revolving Energy Loan Fund 883 to enable the City to receive, disburse, and reinvest resources, including proceeds from the sale of RECs, for permanent energy efficiency improvements, renewable energy, energy storage, clean vehicles and equipment, and other City projects intended to reduce carbon emissions; and

WHEREAS, Ordinance No. 151-2025, passed June 4, 2025, authorized the City Manager to accept and appropriate REC proceeds of up to \$3,500,000 in FY 2025, but the City did not complete the sale of the RECs in FY 2025;

WHEREAS, the City has now completed the sale of the RECs in FY 2026 for \$3,238,784.59, but no resources will be accepted without approval by Council; and

WHEREAS, under the power purchase agreement with the New Market Solar Array, the City purchased solar power from the Highland County solar farm as follows: 43 percent by Greater Cincinnati Water Works, 37 percent by the Metropolitan Sewer District, and twenty percent from the General Fund; and

WHEREAS, the proceeds of the REC sale will be accepted into the funds that enabled their generation in the same proportion; and

WHEREAS, the General Fund portion of the proceeds will be utilized for other energy projects in the City, which requires a transfer from the unappropriated surplus of the General Fund to the unappropriated surplus of Revolving Energy Loan Fund 883; and

WHEREAS, accepting REC proceeds does not require matching resources, and no new FTEs/full time equivalents are associated with acceptance of these resources; and

WHEREAS, monetizing and reinvesting REC proceeds to support energy projects and the needs of the utilities is in accordance with the "Sustain" goal to "[m]anage our financial resources" as described on page 199 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate proceeds of \$3,238,784.59 from the FY 2026 sale of renewable energy certificates ("RECs") as follows: \$647,756.92 to General Fund 050, \$1,198,350.30 to Metropolitan Sewer District of Greater Cincinnati Fund 701, and \$1,392,677.37 to Water Works Fund 101.

Section 2. That the Director of Finance is authorized to deposit the REC proceeds as follows: \$647,756.92 into General Fund 050 revenue account no. 050x8962, \$1,198,350.30 into Metropolitan Sewer District of Greater Cincinnati Fund revenue account no. 701x8962, and \$1,392,677.37 into Water Works Fund revenue account no. 101x8962.

Section 3. That the transfer of \$647,756.92 from the unappropriated surplus of the General Fund 050 to the unappropriated surplus of Revolving Energy Loan Fund 883 is authorized so that the resources may be reinvested into other City energy projects.

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

Section 5. That this ordinance shall 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	of the Charter, be effort	ective immediately	. The reason for the emergency is
the immediate need to a	ccept and appropria	te REC proceeds in	n FY 2026 so that such resources
may be deployed in a tin	nely manner.		
Passed:		, 2025	
			Aftab Pureval, Mayor
	lerk 27-5722-2770, v. 5		



October 29, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501921

Subject: Emergency Ordinance – Enterprise Services – Parking: Appropriation

of Parking System Facilities Fund Reserve

Attached is an Emergency Ordinance captioned:

ESTABLISHING new capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements," to provide resources for safety improvements at City-owned parking garages and lots; AUTHORIZING the transfer and return to source of \$400,000 from the Parking System Facilities Fund balance sheet reserve account no. 102x3443, "Reserve for Parking Structural Maintenance & Repair," to the unappropriated surplus of Parking System Facilities Fund 102; and AUTHORIZING the transfer and appropriation of \$400,000 from the unappropriated surplus of Parking System Facilities Fund 102 to the newly established capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements."

This Emergency Ordinance establishes new capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements," to provide resources for safety improvements at City-owned parking garages and lots. This Emergency Ordinance also authorizes the transfer and return to source of \$400,000 from the Parking System Facilities Fund balance sheet reserve account no. 102x3443, "Reserve for Parking Structural Maintenance & Repair," to the unappropriated surplus of Parking System Facilities Fund 102. This Emergency Ordinance further authorizes the transfer and appropriation of \$400,000 from the unappropriated surplus of Parking System Facilities Fund 102 to the newly established capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements."

Parking safety is a matter of public concern that directly impacts the welfare of Cincinnati's residents, businesses, and visitors. Providing resources for safety improvements to update lighting for better visibility, install additional security cameras, replace and maintain elevators, repair and resurface asphalt and concrete surfaces, seal parking decks, and carry out other necessary measures will promote the safety and longevity of City-owned parking facilities.

Completing safety improvements at City-owned parking garages and lots is in accordance with the "Live" goal to "[b]uild a robust public life" as described on pages 149-154 of Plan Cincinnati (2012).

The reason for the emergency is to ensure timely improvements to City-owned parking facilities that safeguard public safety.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



EMERGENCY

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- 2025

ESTABLISHING new capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements," to provide resources for safety improvements at City-owned parking garages and lots; **AUTHORIZING** the transfer and return to source of \$400,000 from the Parking System Facilities Fund balance sheet reserve account no. 102x3443, "Reserve for Parking Structural Maintenance & Repair," to the unappropriated surplus of Parking System Facilities Fund 102; and **AUTHORIZING** the transfer and appropriation of \$400,000 from the unappropriated surplus of Parking System Facilities Fund 102 to the newly established capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements."

WHEREAS, parking safety is a matter of public concern that directly impacts the welfare of Cincinnati's residents, businesses, and visitors; and

WHEREAS, establishing a new capital improvement program project account and providing resources for safety improvements to update lighting for better visibility, install additional security cameras, replace and maintain elevators, repair and resurface asphalt and concrete surfaces, seal parking decks, and carry out other necessary measures will promote the safety and longevity of City-owned parking facilities; and

WHEREAS, completing safety improvements at City-owned parking garages and lots is in accordance with the "Live" goal to "[b]uild a robust public life" as described on pages 149-154 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That Council authorizes the establishment of new capital improvement program project account no. 982x248x262408, "Parking Facility Safety Improvements," to provide resources for safety improvements at City-owned parking garages and lots.

Section 2. That Council authorizes the transfer and return to source of \$400,000 from the Parking System Facilities Fund balance sheet reserve account no. 102x3443 "Reserve for Parking Structural Maintenance & Repair," into the unappropriated surplus of Parking System Facilities Fund 102.

Section 3. That Council authorizes the transfer and appropriation \$400,000 from the unappropriated surplus of Parking System Facilities Fund 102 into the newly established capital

improvement program project account no. 982x248x262408, "Parking Facility Safety

Improvements."

Section 4. That the proper City officials are authorized to do all things necessary and

proper to carry out the provisions of Sections 1 through 3.

Section 5. That this ordinance shall be an emergency measure necessary for the immediate

need to improve parking safety, preservation of 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 to ensure timely improvements to City-owned parking facilities that

safeguard public safety.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk 4901-9546-0211, v. 4		



October 29, 2025

To: Mayor and Members of City Council

202501924

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - DCED: Small Business Support

Programming Public Purpose Declaration

Attached is an Emergency Ordinance captioned:

DECLARING that the City's expenditures from Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 for Main Street Small Business Support Programming serve a public purpose because the small business operating support will foster local improvements and investments and increase neighborhood vitality in Over-the-Rhine.

On June 18, 2025, the City Council passed Ordinance No. 0222-2025, authorizing the appropriation of \$110,000 for small business support programming. Approval of this Emergency Ordinance would declare expenditures from Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 related to Main Street Small Business Support Programming to be for a public purpose.

Supporting small businesses in the Over-the-Rhine neighborhood of Cincinnati is in accordance with the "Compete" goal to "[f]oster a climate conductive to growth, investment, stability, and opportunity" as described on page 103 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to deploy funding to support small businesses.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



EMERGENCY

MSS

- 2025

DECLARING that the City's expenditures from Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 for the Main Street Small Business Support Programming serve a public purpose because the small business operating support will foster local improvements and investments and increase neighborhood vitality in Over-the-Rhine.

WHEREAS, on June 18, 2025, Council passed Ordinance No. 222-2025, authorizing the appropriation of \$110,000 for small business support; and

WHEREAS, supporting small businesses in the Over-the-Rhine neighborhood is in accordance with the "Compete" goal to "[f]oster a climate conductive to growth, investment, stability, and opportunity" as described on page 103 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City's expenditures from Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7200 for the Main Street Small Business Support Programming are declared to serve a public purpose because the small business operating support will foster local improvements and investment and increase neighborhood vitality in Over-the-Rhine.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the terms 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 deploy funding to support small businesses.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:		, ,

Clerk



October 29, 2025

To: Mayor and Members of City Council

202501926

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance – Fairfield Water Service

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute a Water Service Agreement between the City of Cincinnati and the City of Fairfield, Ohio, for the continued sale of standby water to the City of Fairfield.

The City and the City of Fairfield, Ohio ("Fairfield") are currently parties to a Water Service Agreement (the "Agreement"), dated October 10, 2000, by which the City provides standby surplus water to Fairfield. The Agreement will expire on December 31, 2025. The City and Fairfield desire to enter into a new Water Service Agreement, to provide updated terms for the City's continued provision of standby surplus water to Fairfield through December 31, 2050.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrea Yang, Interim Executive Director, Greater Cincinnati Water Works



EMERGENCY

HWS

- 2025

AUTHORIZING the City Manager to execute a Water Service Agreement between the City of Cincinnati and the City of Fairfield, Ohio for the continued sale of standby water to the City of Fairfield.

WHEREAS, the City of Cincinnati ("City") owns and operates the Greater Cincinnati Water Works, a municipal water utility that supplies water to its inhabitants, and is empowered pursuant to Ohio Constitution Article XVIII, Section 6 and Charter Article IV, Section 9 to sell and deliver surplus water outside of the City limits as may be authorized by Council; and

WHEREAS, the City of Fairfield, Ohio ("Fairfield") owns and operates the Fairfield Water Works, a municipal water utility that supplies water to its inhabitants and is empowered pursuant to Ohio Constitution Article XVIII, Section 4 to contract to purchase water to be supplied to its inhabitants; and

WHEREAS, the City has provided standby surplus water to Fairfield and currently provides standby surplus water pursuant to a certain Agreement between the parties dated October 10, 2000, which will expire December 31, 2025; and

WHEREAS, the parties desire to enter into a new Water Service Agreement to provide updated terms for the City to continue to provide standby water service to Fairfield; now, therefore,

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

Section 1. The City Manager is hereby authorized to execute a Water Service Agreement between the City of Cincinnati ("City") and the City of Fairfield, Ohio in substantially the form of Attachment A attached hereto (the "Agreement").

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

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	4. of the Charter, be	effective in	nmediately. The reason for the emergency is
the immediate need	to execute the Agree	ment prior	to the December 31, 2025 expiration of the
current water service	contract.		
Passed:		, 2025	
		-	Aftab Pureval, Mayor
Attact			
Attest:	Clerk 4937-6088-1781, v. 1		

Cincinnati Contract no.	

WATER SERVICE AGREEMENT

(standby service to City of Fairfield)

This Water Service Agreement ("Agreement") is made and entered into as of the Effective Date (defined on the signature page hereof) between the CITY OF CINCINNATI, an Ohio municipal corporation, the address of which for the purposes of this Agreement is 4747 Spring Grove Avenue, Cincinnati, Ohio, 45232 ("Cincinnati") and the CITY OF FAIRFIELD, an Ohio municipal corporation, the address of which is 5350 Pleasant Avenue, Fairfield, Ohio 45014 ("Fairfield").

RECITALS

- A. Cincinnati owns and operates the Greater Cincinnati Water Works ("GCWW"), a municipal water utility that supplies water to its inhabitants, and is empowered pursuant to Ohio Constitution Article XVIII, Section 6 and Cincinnati City Charter Article IV, Section 9 to sell and deliver surplus water outside of the Cincinnati city limits as may be authorized by Cincinnati City council.
- B. Fairfield owns and operates the Fairfield Water Works, a municipal water utility that supplies water to its inhabitants and is empowered pursuant to Ohio Constitution Article XVIII, Section 4 to contract to purchase water to be supplied to its inhabitants.
- C. GCWW provides standby surplus water to Fairfield pursuant to a certain *Agreement* between the parties dated October 10, 2000, ("2000 Agreement"), which will expire on December 31, 2025.
- D. GCWW delivers surplus water to Fairfield through two existing connections located at Kenn-Ross Road (at the Fairfield/Cincinnati city limits) and Winton-South Gilmore Road (at Meijer Drive) (including any subsequently added connections "Connections").
- E. The parties desire to enter into this Agreement for Cincinnati to continue to provide standby emergency water service to Fairfield arising from fire, flood, storm, water main break or other malfunction resulting in inadequate water supply or water quality, or a similar condition causing an immediate threat to the life, health, property or normal business of the customers served by the water system experiencing the emergency ("Emergency") and to provide the option for temporary non-emergency service on the terms and conditions provided herein.

F.	This Agreement is authorized by Fairfield City Council Ordinance no	dated
	and Cincinnati City Council Ordinance no	dated
	•	

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and agreements contained herein, Cincinnati and Fairfield do hereby agree as follows:

1. **TERM**. The term of this Agreement shall commence on the Effective Date and continue until December 31, 2050. This Agreement may be terminated by either party upon one hundred and eighty (180) days prior written Notice to the other party per Section 5 below. The 2000 Agreement shall terminate as of the Effective Date.

2. STANDBY WATER SERVICE

A. <u>Surplus Water</u>. The parties agree that Cincinnati may supply standby water service to Fairfield only when Cincinnati has available surplus water beyond the water service needs of customers within the City of Cincinnati. Notwithstanding anything to the contrary in this Agreement, Cincinnati will not provide standby water if it is experiencing an exigency or emergency such as in the case of main breaks, serious damage to reservoirs or pumping equipment, or other emergencies or necessities (in which case the water may be shut off without notice). Fairfield further agrees and understands that since the location of the Connections are not within the corporate limits of Cincinnati, that service to Fairfield, or any other areas on a standby basis, is at all times dependent upon the availability of sufficient water to the Connections.

B. Service from Cincinnati to Fairfield.

- i. <u>Non-Emergency Service</u>. From time to time, Fairfield may request, in writing, standby water service on a temporary basis. Cincinnati may approve, in writing, standby water service provided that GCWW has available surplus water per Section 2(A) above. If approved, Cincinnati will use reasonable efforts to furnish standby water service to Fairfield through the Connections.
- ii. <u>Emergency</u>. From time to time, Fairfield may request standby water service during an Emergency, provided that GCWW has available surplus water per Section 2(A). Fairfield shall obtain prior verbal approval from GCWW Distribution Dispatch at (513) 591-7700 (which is available 24 hours a day) to access Emergency standby water. Within 24 hours after GCWW's verbal approval, Fairfield shall provide written Notice, per Section 5 below to the GCWW Director of the reason for and extent of use of Emergency standby water. Fairfield understands and agrees that inadequate water supply due to inadequate facilities and/or high seasonal demand shall not be considered an emergency.
- iii. <u>Exclusivity.</u> When Fairfield is using GCWW's standby water service, Fairfield shall not resell GCWW's standby water service to other third-party water utilities. Cincinnati is providing Fairfield with standby water service for Fairfield's inhabitants and business customers located in or doing business in Fairfield.

- C. <u>No Priority; Guarantee</u>. Cincinnati shall have the right to prioritize water service to the residents of the City of Cincinnati over all other customers. Cincinnati shall have sole discretion to adjust the prioritization and allocation of water service among non-Cincinnati customers. Cincinnati does not guarantee the ability to furnish water or minimum pressure to Fairfield.
- D. <u>Connections</u>. Cincinnati shall own and be responsible for maintaining and replacing the master meter at the Connections. Fairfield shall own and be responsible for the maintenance, repair, operation, replacement, and testing of the meter pit and Connections, including the pressure regulator valves, surge valve, backflow preventer, gate valves, piping and other related appurtenances. Fairfield shall not operate the Connection unless it receives the required approvals from Cincinnati under Section 2(B). Fairfield may add or upgrade the Connections at its own cost and in accordance with plans approved by Cincinnati. Upon termination or expiration of this Agreement, Fairfield shall remove and plug the Connections subject to the inspection and approval of GCWW. Any and all work performed by Fairfield pursuant to this Agreement shall conform in all respects to the GCWW's Rules and Regulations and standards and will be subject to GCWW inspection and approval.

3. **COMPENSATION**.

A. Fairfield shall pay for standby water used for Emergency and non-emergency purposes at rates fixed from time to time by ordinance of the Council of Cincinnati for water used by political subdivisions (currently Cincinnati Municipal Code 401-81). The "Political Subdivision Rates" for 2025 and 2026 are:

Period	2025	2026
Jan 1 Apr 30,	\$3.84/ccf	\$4.06/ccf
Nov 1 – Dec 31,		
May 1 Oct 31,	\$4.58/ccf	\$4.83/ccf

- B. <u>Payment</u>. Cincinnati will send Fairfield a bill for the water furnished to Fairfield. Fairfield shall pay all bills within 30 days of the date on the water service bill. Fairfield agrees that its payments are only for the purchase of water and water service. Nothing in this Agreement will be interpreted to be for the purchase of any portion of GCWW or other Cincinnati-owned property used in providing water and/or water service.
- 4. **EXCLUSIONS OF DAMAGES; LIMITATIONS OF LIABILITY.** Except with respect to (i) a breach or inaccuracy of any representations or warranties hereunder, (ii) a breach of obligations to follow applicable laws and regulations; or (iii) a party's gross negligence, willful misconduct or fraud, neither party shall be liable for any damages. Notwithstanding the foregoing: (x) neither party shall be liable, for any indirect, incidental, special or consequential damages suffered by the other party hereto as a result of any breach of this agreement, even if the other party has been advised of the possibility of such damages, and (y) nothing in this Agreement shall be construed to make Cincinnati in any way responsible for the Fairfield Water Works, including but

not limited to its improvement, maintenance, repair or the quality of the water beyond the connection, and (z) Cincinnati shall not have any liability for damages regarding supply of water or minimum pressure.

5. **NOTICES**

All notices required under this Agreement shall be personally served or sent by first class U.S. mail, postage prepaid, addressed to the parties as follows, or to such other addresses as a party may designate in writing for such purpose:

To Cincinnati:

City of Cincinnati Greater Cincinnati Water Works Attention: Director's Office 4747 Spring Grove Ave Cincinnati, Ohio 45232

To Fairfield:

City of Fairfield Attn: Water Works 5350 Pleasant Ave. Fairfield, Ohio 45014

However, if Fairfield sends a notice to Cincinnati alleging that it is in default under this Agreement it shall simultaneously send a copy of such notice by U.S. certified mail to: City Solicitor, City of Cincinnati, 801 Plum Street, Room 214, and Cincinnati, OH 45202.

6. GENERAL PROVISIONS

- A. <u>No Third Party Rights</u>. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Cincinnati or Fairfield.
- B. <u>Waiver</u>. This Agreement shall be construed in a manner that a waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provision.
- C. <u>Entirety; Conflict</u>. This Agreement contains the entire contract between the parties as to the matters contained herein. Any oral representations or modifications concerning this Agreement shall be of no force and effect.
- D. <u>Severability</u>. In the event that any provision of this Agreement is declared to be unlawful, invalid, or unconstitutional, such declaration shall not affect, in any manner, the legality of

- the remaining provisions. Each provision of this Agreement will be and is deemed to be separate and separable from each other provision.
- E. <u>Choice of Law; Joint Preparation</u>. This Agreement is entered into and is to be performed in the State of Ohio. Cincinnati and Fairfield agree that the laws of the State of Ohio shall govern the rights, obligations, duties and liabilities of the parties under and related to this Agreement and shall govern the interpretation of this Agreement without regard to choice of law and conflicts of law principles. This Agreement has been jointly prepared by the parties hereto and shall not be construed more strictly against either party.
- F. <u>Forum Selection</u>. The parties, their successors and assigns acknowledge and agree that all state courts of record sitting in Hamilton County, Ohio, shall be the exclusive forum for the filing, initiation, and prosecution of any suit or proceeding arising from or out of, or relating to, this Agreement, or any amendment or attachment thereto, including any duty owed by Cincinnati to Fairfield in connection therewith. However, in the event that any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the parties agree that the exclusive venue for such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Ohio.
- G. <u>Electronic</u>, <u>Counterpart and PDF Signatures</u>. This Agreement may be executed in counterparts, and an electronic, facsimile or PDF signature shall be deemed to be, and shall have the same force and effect as, an original signature.
- H. Official Capacity. None of those representations, warranties, covenants, agreements or obligations shall be deemed to be a representation, warranty, covenant, agreement or obligation of any present or future officer, agent, employee or attorney of Cincinnati in other than his or her official capacity.
- I. <u>Amendment</u>. This Agreement may be modified or amended only by a written instrument duly executed by the parties hereto.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates reflected below, effective as of the later of such dates ("**Effective Date**").

CITY OF FAIRFIELD	
By:	
Scott W. Timmer, City Manager	
Date:	
APPROVED AS TO FORM BY:	
City Law Director	
[CITY OF CINC	NNATI SIGNATURE PAGES FOLLOW]

CITY OF CINCINNATI		APPROVED BY DEPARTMENT OF ECONOMIC INCLUSION:
By: Sheryl M.M. Long, City Manager	_	Lydgia Sartor, Interim Director
Date:	, 2025	
RECOMMENDED BY:		CITY PURCHASING APPROVAL:
Andrea Yang, Interim Executive Director Greater Cincinnati Water Works	_	Laura Castillo, Interim Chief Procurement Office
APPROVED AS TO FORM BY:		CERTIFICATION OF FUNDS: Date: Funding:
Assistant City Solicitor	_	Amount:
		Steve Wehb Finance Director



October 29, 2025

To: Mayor and Members of City Council 202501926

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance –Butler County Water Area

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute the Seventh Amendment to the Butler County Water Area Contract to extend the term of the current agreement whereby the City of Cincinnati, through its Greater Cincinnati Water Works, provides surplus water to Butler County for wholesale and retail use.

The City and the Board of County Commissioners of Butler County are currently parties to a Water Area Contract (the "Contract") dated November 21, 1989, and as amended by a First Amendment dated December 12, 1991, a Second Amendment dated May 26, 1992, a Third Amendment dated December 30, 1993, a Fourth Amendment dated December 12, 1994, a Fifth Amendment dated April 6, 1998, and a Sixth Amendment dated July 12, 2004, for provision of surplus water within portions of Butler County defined as the Retail Water Area and the Wholesale Water Area. The Contract as amended will expire on December 31, 2025. The parties desire to extend the term of the Contract to December 31, 2026, whereby the City will continue to provide surplus water to portions of Butler County as identified in the Contract as amended.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrea Yang, Interim Executive Director, Greater Cincinnati Water Works

HWS

2025

AUTHORIZING the City Manager to execute the Seventh Amendment to the Butler County Water Area Contract to extend the term of the current agreement whereby the City of Cincinnati, through its Greater Cincinnati Water Works, provides surplus water to Butler County for wholesale and retail use.

WHEREAS, the City of Cincinnati (the "City") and the Board of County Commissioners of Buter County ("County Commissioners") entered into a Butler County Water Area Contract dated November 21, 1989, providing for the City to supply surplus water within portions of Butler County defined in that agreement as the retail water area and the wholesale water area; and

WHEREAS, the City and the County Commissioners entered into the First Amendment to the Butler County Water Area Contract on December 12, 1991, adding an additional area adjoining Fields-Ertel Road and Butler County to the Retail Water Area; and

WHEREAS, the City and the County Commissioners entered into the Second Amendment to the Butler County Water Area Contract on May 26, 1992, adding an additional wholesale service area adjoining Gano Road and Cincinnati-Dayton Road in Butler County; and

WHEREAS, the City and the County Commissioners entered into the Third Amendment to the Butler County Water Area Contract on December 30, 1993, that revised the billing rates applicable to the Retail and Wholesale Water Service Areas in Butler County; and

WHEREAS, the City and the County Commissioners entered into the Fourth Amendment to the Butler County Water Area Contract on December 12, 1994, adding an additional retail water service area for customers west of the Great Miami River adjacent to the Greater Cincinnati Water Works Bolton Plant; and

WHEREAS, the City and the County Commissioners entered into the Fifth Amendment to the Butler County Water Area Contract on April 6, 1998, adding a new retail service area in the Venice Gardens area of Ross Township to provide public water service; and

WHEREAS, the City and the County Commissioners entered into the Sixth Amendment to the Butler County Water Area Contract on July 12, 2004, expanding the capacity and volume of emergency backup and wholesale water supply, adjusting the rate, and extending the term of the contract until December 31, 2025; and

WHEREAS, the City and the County Commissioners desire to extend the term of their agreement to continue the City's sale of surplus water to Butler County for wholesale and retail service to December 31, 2025; now, therefore,

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

Section 1. The City Manager is hereby authorized to execute this Seventh Amendment to

the Butler County Water Area Contract, substantially in the form of Attachment A attached hereto

and incorporated herein by reference (the Amendment").

Section 2. That the proper City officials are hereby authorized to do all things necessary

and proper to carry out the terms of the Amendment.

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 4 of the Charter, be effective immediately. The reason for the emergency is

the immediate need to execute the Amendment prior to the December 31, 2025 expiration of the

current water service contract.

Passed:		, 2025	
		Aftab Pureval, Mayor	
Attest:			
_	Clerk 4934-8602-3797. v. 1		

CONTRACT NO

SEVENTH AMENDMENT TO BUTLER COUNTY WATER AREA CONTRACT

This **SEVENTH AMENDMENT** is made by and between the CITY OF CINCINNATI, an Ohio municipal corporation through its Greater Cincinnati Water Works (GCWW), with offices located at 4747 Spring Grove Avenue, Cincinnati, OH 45232 ("**Cincinnati**") and the BOARD OF COUNTY COMMISSIONERS of Butler County, Ohio, with a principal office located 315 High Street, Hamilton OH 45011 ("**County Commissioners**"), acting pursuant to Chapters 307 and 6103 of Ohio Revised Code.

RECITALS

WHEREAS, Cincinnati and the County Commissioners entered into a Butler County Water Area Contract dated November 21, 1989, whereby GCWW supplied retail, wholesale and standby emergency surplus water service within portions of Butler County; and

WHEREAS, Cincinnati and the County Commissioners entered into the First Amendment to the Butler County Water Area Contract on December 12, 1991, adding an additional area adjoining Fields-Ertel Road and Butler County to the Retail Water Area; and

WHEREAS, Cincinnati and the County Commissioners entered into the Second Amendment to the Butler County Water Area Contract on May 26, 1992, adding an additional wholesale service area adjoining Gano Road and Cincinnati-Dayton Road in Butler County; and

WHEREAS, Cincinnati and the County Commissioners entered into the Third Amendment to the Butler County Water Area Contract on December 30, 1993, that revised the billing rates applicable to the Retail and Wholesale Water Service Areas in Butler County; and

WHEREAS, Cincinnati and the County Commissioners entered into the Fourth Amendment to the Butler County Water Area Contract on December 12, 1994, adding an additional retail water service area for customers west of the Great Miami River adjacent to the GCWW Bolton Plant; and

WHEREAS, Cincinnati and the County Commissioners entered into the Fifth Amendment to the Butler County Water Area Contract on April 6, 1998, adding a new retail service area in the Venice Gardens area of Ross Township to provide public water service; and

WHEREAS, Cincinnati and the County Commissioners entered into the Sixth Amendment to the Butler County Water Area Contract on July 12, 2004, expanding the capacity and volume of emergency backup and wholesale water supply, adjusting the rate, and extending the term of the contract until December 31, 2025; and

WHEREAS, the County Commissioners and Cincinnati now desire to extend the term until December 31, 2026; and

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree to amend the Butler County Water Area Contract in the following respects, and in these respects only. All other terms and conditions as previously written shall remain in full force and effect.

- 1. **Term**. Section 5, General, subsection (d), Term of Contract, as previously amended in the Sixth Amendment, is hereby further amended to read as follows:
 - d) <u>Term of Contract</u>. This contract shall be in force until December 31, 2026. All contracts, supplementary hereto or in extension hereof shall terminate on or before said date.
- 2. **Exhibit B**. Exhibit B, Semi Annual "Take or Pay" Provisions and Maximum Daily Usage Provisions, to the Sixth Amendment is hereby amended to add the following:

Date Begin	Date End	Daily Average	Semi Annual	Maximum
		Take or Pay Minimum	Take or Pay Minimum	<u>Daily Usage</u>
1/1/2026	12/31/2026	6MGD	1098MG	15MGD

- 3. **Ratification.** All terms of the Agreement and all amendments not amended hereby or not inconsistent herewith shall remain in full force and effect and by this reference are incorporated herein as if fully rewritten herein, and the Agreement, as amended hereby, is hereby ratified by the parties.
- 4. **Electronic Signatures.** This Seventh Amendment may be executed in counterparts, and the parties shall have the right to transmit signature pages to each other electronically in lieu of exchanging original pages. Electronic signatures shall be considered to be of the same effect as an original signature.

IN WITNESS WHEREOF, the parties have executed this Seventh Amendment on the dates reflected below, effective as of the later of such dates ("**Seventh Amendment Effective Date**").

BOARD OF COUNTY COMMISSIONERS OF BUTLER COUNTY:

By:		Ву:	
Donald L. Dixon		T.C. Rogers	
President		Vice President	
Date:	, 2025	Ву:	
		Cindy Carpenter	
		Commissioner	

[City Signature Page Follows]

CITY OF CINCINNATI		APPROVED BY DEPARTMENT OF ECONOMIC INCLUSION:	
By: Sheryl M.M. Long, City Manager	_	Lydgia Sartor, Interim Director	
Date:	_, 2025		
RECOMMENDED BY:		CITY PURCHASING APPROVAL:	
Andrea Yang, Interim Executive Director Greater Cincinnati Water Works	_	Laura Castillo, Interim Chief Procurement Officer	
APPROVED AS TO FORM BY: Assistant City Solicitor	_	CERTIFICATION OF FUNDS: Date: Funding:	
Assistant City Solicitor		Funding:Amount:	
		Steve Wehh Finance Director	

City of Cincinnati



801 Plum Street, Suite 346B Cincinnati, Ohio 45202

Phone (513) 352-3640

Email jeff.cramerding@cincinnati-oh.gov Web www.cincinnati-oh.gov

Jeff Cramerding
Councilmember

11/10/2025

WE MOVE that the administration prepare a report within 30 days covering the city's options for energy aggregation through shared electricity procurement. The report should cover the city's current work regarding energy aggregation and how possible partnerships with groups such as SOPEC would affect customers' electricity bills.



November 5, 2025

To: Mayor and Members of City Council

202501957

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance: Implementation of the Teamsters Local 100

Labor Management Agreement

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and Teamsters Local 100, the updated terms of which are reflected in the attached summary.

This agreement provides the employees with a 5.0% wage increase (effective October 12, 2025), a 4.0% wage increase (effective October 11, 2026), and a 3.0% wage increase (effective October 10, 2027). Additionally, this agreement authorizes a \$750 lump sum payment in Years 1 and 2 of the contract. The agreement incorporates gains to the City's management rights and ensures parity with similar bargaining units. A summary of the agreement is attached hereto.

The reason for the emergency is the immediate need to enter into the labor management agreement.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, Human Resources Director

MSS

- 2025

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and Teamsters Local 100, the updated terms of which are reflected in the attached summary.

WHEREAS, the current labor management agreement ("Agreement") between the City and Teamsters Local 100 expired on October 12, 2025; and

WHEREAS, the City and Teamsters Local 100, through their respective negotiating teams, have reached tentative agreement on the terms of a successor Agreement, the updated terms of which are reflected in the attached summary; and

WHEREAS, the tentative Agreement has a duration of three years, beginning on October 12, 2025, and expiring on October 14, 2028; and

WHEREAS, all employees in the Teamsters Local 100 bargaining unit will receive a five percent increase to their base wage effective October 12, 2025, and a lump sum payment of \$750; a four percent increase to their base wage effective October 11, 2026, and a lump sum payment of \$750; and a three percent increase to their base wage effective October 10, 2027; and

WHEREAS, the City gained management rights to dismiss employees who have abandoned their job and the removal of a contract provision regarding the filling of vacancies, allowing more flexibility in staffing; and

WHEREAS, the terms and conditions of the successor Agreement as agreed to by the parties represent fair and equitable gains for both parties; now, therefore,

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

Section 1. That the City Manager is authorized to execute and implement the labor management agreement between the City and Teamsters Local 100, the updated terms of which are reflected in the attached summary.

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

Clerk	
Attest:	
	Aftab Pureval, Mayor
Passed:	
Teamsters Ecour 100 to replace the agreement whiten	12, 2020.
Teamsters Local 100 to replace the agreement which	expired on October 12, 2025.
the immediate need to implement a successor labor r	nanagement agreement between the City and
of Article II, Section 6 of the Charter, be effective in	nmediately. The reason for the emergency is



Summary of Tentative Agreement with Teamsters Local 100

Article 5: Probationary Employees

• Removed language requiring the City to furnish a list of employees within 14 calendar days of any new employee starting.

Article 6: Seniority

• Removed language requiring the City to furnish a seniority list when any seniority changes

Article 9: Corrective Action

- Removed references to resources that are no longer being used.
- Added language allowing the City to terminate employees who have abandoned their job without the need for an administrative hearing.

Article 10: Grievances

- Added language allowing the City and Union to use a third-party mediator in lieu of going straight to Arbitration.
 - o Included cost sharing between the City and Union.

Article 12: Fitness for Duty Examinations

Removed language regarding Identification Fees that were no longer being used.

Article 18: Wages and General Wage Increases

- 5% effective in the first year of the contract (October 12, 2025) and a \$750 lump sum payment to be paid in Pay Period 25.
- 4% effective in the second year of the contract (October 11, 2026) and a \$750 lump sum payment to be paid in Pay Period 25.
- 3% effective in the third year of the contract (October 10, 2027).

Article 23: Leave Without Pay

- Increased unpaid leave amount for tenured employees as follows:
 - O More than 5 less than 7 years: 140hrs/yr (up from 112)
 - o More than 7 less than 10 years: 161hrs/yr (up from 126)

- O More than 10 years: 189hrs/yr (up from 154)
- Added a provision for Unpaid Parental Leave for up to 6 weeks with department discretion.
- Removed language preventing probationary employees from using Bereavement Leave.

Article 24: Performance Incentive Payment

- Removed language that allowed employees who resign from their job to receive the payment.
- Added language clarifying when an employee receives the incentive payment if promoting, retiring, or upon death.
- Increased the Performance Incentive Payment as follows:
 - o Meets Expectations: \$500 (from \$350)
 - o Exceeds Expectations: \$600 (from \$500)

Article 29: Filling of Vacancies

• Completely removed this Article allowing management more flexibility in staffing.

Article 30: Duration of Agreement

• Three year agreement (10/12/2025 - 10/14/2028).

The remaining articles will stay as current contract language.



November 10, 2025

To: Members of the Budget and Finance Committee

202501990

From: Sheryl M.M. Long, City Manager

Subject: EMERGENCY LEGISLATIVE RESOLUTION - CONVENTION

DISTRICT COMMUNITY AUTHORITY

Attached is an Emergency Legislative Resolution captioned:

AMENDING Resolution No. 61-2025, which determined the petition for the Convention District Community Authority complied with the Ohio Revised Code and fixed the time and place for a hearing to reschedule the hearing for December 1, 2025 so as to better align with Council's calendar.

BACKGROUND

In accordance with ORC 349, property owners can voluntarily opt into a New Community Authority, which allows those consenting property owners to subject themselves to various revenue generating sources which include, but are not limited to, charges as it pertains to assessed property valuation, sales, lodging revenue, and fixed parcel charges.

Property owners within the Convention District are interested in creating the Convention District Community Authority to support the financing of the Convention Hotel project, an approximately 700-room convention center hotel and related improvements that will anchor the District and enhance the existing commercial, retail, office, restaurant, entertainment and other existing uses.

Council previously passed Emergency Resolution 61-2025 which scheduled a public hearing for November 24, 2025. This resolution will reschedule the hearing date to December 1, 2025 to better align with Council's calendar. Following the public hearing, an additional resolution will be brought to Council for approval to organize the NCA and appoint its governing board.

RECOMMENDATION

The Administration recommends approval of this emergency legislative resolution.

cc: Markiea Carter, Director, Department of Community & Economic Development

Attachment A: Convention District Community Authority Map



Legislative Resolution

JRS

RESOLUTION NO.	- 2025

AMENDING Resolution No. 61-2025, which determined the petition for the Convention District Community Authority complied with the Ohio Revised Code and fixed the time and place for a hearing to reschedule the hearing for December 1, 2025, so as to better align with Council's calendar.

WHEREAS, on October 22, 2025, Council passed Resolution No. 61-2025, which determined the petition for the establishment of th Convention District Community Authority complied with the Ohio Revised Code and fixed the time and place for a hearing; and

WHEREAS, pursuant to R.C. Section 349.03(A), Council, upon the determination that a sufficient petition has been filed, must fix a time and place of a hearing on the Petition not less than thirty days or more than forty-five days from the date of the filing of the Petition, since the City, as the "proximate community," as defined in R.C. Section 349.01(M), has signed an approval certificate approving the Petition; and

WHEREAS, amending Resolution No. 61-2025 is necessary to reschedule the required hearing for December 1, 2025, to align the hearing with Council's calendar; now, therefore,

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

Section 1. That Section 2 of Resolution No. 61-2025, passed by Council on October 22, 2025, is amended as follows:

Section 2. That a public hearing on the Petition shall be held on <u>December 1</u> November 24, 2025, at 1:00 p.m. at City Hall - Council Chambers, Room 300, 801 Plum Street, Cincinnati, Ohio 45202.

Section 2. That the Clerk of Council is directed to give notice of the public hearing on the Petition by publication once each week for three consecutive weeks in a newspaper of general circulation in the City or in accordance with R.C. Section 7.16.

Section 3. That all terms of Resolution No. 61-2025 not amended in this resolution remain in full force and effect.



November 5, 2025

To: Mayor and Members of the City Council

202501961

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - Amending CMC 911-28 to Add Short Vine

Special Curfew

Attached is an Emergency Ordinance captioned:

MODIFYING the provisions of Chapter 911, "Miscellaneous Misdemeanors," of the Cincinnati Municipal Code by **AMENDING** Section 911-28, "Special Extended Curfew District for Minors," to create a new special extended curfew district in the Short Vine area of the Corryville neighborhood to better address juvenile crime and support juvenile safety in Cincinnati.

cc: John S. Brazina, Interim Assistant City Manager

CNS

-2025

MODIFYING the provisions of Chapter 911, "Miscellaneous Misdemeanors," of the Cincinnati Municipal Code by **AMENDING** Section 911-28, "Special Extended Curfew District for Minors," to create a new special extended curfew district in the Short Vine area of the Corryville neighborhood to better address juvenile crime and support juvenile safety in Cincinnati.

WHEREAS, ensuring safe and clean communities is a core function of the City; and

WHEREAS, the Short Vine area of Cincinnati, comprised of a section of the Corryville neighborhood, is experiencing a disproportionate number and concentration of youth-related calls for service in the evening and overnight; and

WHEREAS, decreasing juvenile crime and supporting juvenile safety are compelling government interests; and

WHEREAS, to protect the public health, safety, and welfare in Cincinnati, Council finds it necessary to provide the City with all appropriate tools necessary to ensure flexibility to combat threats to communities; now, therefore,

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

Section 1. That Section 911-28, "Special Extended Curfew District for Minors," of Chapter 911, "Miscellaneous Misdemeanors," of the Cincinnati Municipal Code is amended as follows:

Sec. 911-28. Special Extended Curfew District for Minors.

- (a) Definitions.
 - (1) "Minor" shall mean a person who is under the age of 18 years of age.
 - (2) "Remain" shall mean to linger or to stay upon a place.
 - (3) "Adult" shall mean a person at least 21 years of age.
 - (4) "Emergency" shall mean any unforeseen combination of circumstances or the resulting state that calls for immediate action. The term includes, but is not limited to, a fire, a natural disaster, an automobile accident, or any situation requiring immediate action to prevent serious bodily injury or loss of life.

- (5) "Knowingly" shall have the same meaning as defined in Ohio Revised Code Section 2901.22.
- (6) "Emancipated Minor" shall mean a minor child under the age of 18 years of age and free of parental control.
- (7) "Special Extended Curfew District" refers to a specially designated area of Cincinnati in which curfew parameters varying from citywide curfew parameters may be imposed.
- (b) It shall be unlawful for any minor under the age of 18 years to be, or remain in, about or upon any place in the city designated a special extended curfew district away from the dwelling house or usual place of abode of said minor, between the hours of 9:00 p.m. and 5:00 a.m. of the following day.
- (c) *Exceptions*. The provisions of paragraph (b) of this section do not apply to any minor who is:
 - (1) Accompanied by said minor's parent, guardian, or other adult person having the care, custody, or supervision of said minor;
 - (2) Emancipated;
 - (3) Exercising First Amendment Rights protected by the United States Constitution;
 - (4) Going to or from employment without detour or stop;
 - (5) Attending an official school, religious, or other recreational activity sponsored by the City of Cincinnati, by a civic or public organization or entity, or by another similar organization or entity, which activity is supervised by adults, and/or going to or returning from such an activity without detour or stop;
 - (6) Involved in an emergency;
 - (7) Involved in interstate travel through, or beginning or terminating in, the city;
 - (8) On the sidewalk abutting the minor's residence or abutting the residence of a next-door neighbor if the neighbor did not complain to the police department about the minor's presence; or
 - (9) Running an errand or doing any other specific task or activity directed or permitted by said minor's parent, guardian or other adult person having the care, custody or supervision of said minor.
- (d) Parent or Guardian to Take Minor Into Custody. In addition to any other powers already provided by law, any law enforcement officer who arrests a minor for violating any of the provisions of division (b) of this section shall be empowered to demand of the parent, guardian or other adult person having the care, custody or supervision of said minor that

said parent, guardian or other adult person appear and take said minor into custody. Should there be a failure of the parent, guardian or other adult person to appear and take custody of such minor, the officer may then be empowered to take the minor home or to the Hamilton County Juvenile Court. It shall be unlawful for any such parent, guardian or other adult person having the care, custody or supervision of said minor to fail or refuse to appear and take said minor into custody within two hours after such demand is made upon said parent, unless reasonably hindered from doing so.

- (e) Responsibility of Parent or Guardian. No parent, guardian or other adult person having the care, custody or supervision of a minor shall knowingly permit or by inefficient control allow such minor to be, or remain in, about or upon any place in the city designated a special extended curfew district away from the dwelling house or usual place of abode of said minor in violation of any of the provisions of Section 911-28(b).
- (f) Authority of Officer to Transport Minor. Any law enforcement officer who arrests a minor for violating any of the provisions of division (b) of this section, in addition to any other powers already provided by law, shall be empowered to transport said minor to the nearest center designated as a holding facility for curfew violators. The numbers and locations of such centers shall be determined or modified by the Chief of Police based upon need and desirability. The minor shall be released only to a parent, guardian or other adult person having the care, custody or supervision of said minor, or a person at least 18 years of age designated for such purpose by a parent, guardian or other adult person having the care, custody or supervision of said minor, or an appropriate juvenile agency.

(g) Penalty.

- (1) Any minor found violating the provisions of division (b) of this section shall be guilty of committing a curfew violation.
- (2) Any parent, guardian or other adult person having the care, custody or supervision of a minor who shall violate the provisions of 911-28(d) shall be guilty of a minor misdemeanor. Any parent, guardian or other adult person having the care, custody or supervision of a minor who violates the provisions of 911-28(e) shall receive a written warning for the first violation. Any parent, guardian or other adult person having the care, custody or supervision of a minor who violates the provisions of 911-28(e) for the second and any subsequent offenses shall be guilty of a minor misdemeanor.
- (h) Enforcement. Before taking any enforcement action under this section, a law enforcement officer shall ask the apparent offender's age and reason for being in the public place. The officer shall not issue a citation or make an arrest under this section unless the officer reasonably believes that an offense has occurred and that, based on any response and other circumstances, no exception in subsection (c) is present.
- (i) *Monitoring of Effectiveness and Annual Report.* The City Manager or the City Manager's designee shall devise and institute a procedure to monitor and evaluate the effectiveness and desirability of any special extended curfew district, and prepare a detailed report for annual submissions to city council.

- (j) Severability. If any section, subsection, sentence, clause, phrase or portion of the provisions of this section is for any reason declared by any court of competent jurisdiction to be invalid or unconstitutional, such section, subsection, sentence, clause, phrase or portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining provisions of this section.
- (k) Downtown Special Extended Curfew District. There shall be a Downtown Special Extended Curfew District, the perimeter of which is illustrated in attached Map 911-28(k) Downtown Special Extended Curfew District.
- (1) Short Vine Special Extended Curfew District. There shall be a Short Vine Special Extended

 Curfew District, the perimeter of which is illustrated in attached Map 911-28(m) Short

 Vine Special Extended Curfew District.

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 need to immediately address juvenile crime and juvenile safety in Cincinnati.

Passed:		, 2025	
		_	
			Aftab Pureval, Mayor
Attest:			
	Clerk		
Deletions are ind	icated by strikethrough;	additions are	indicated by underline.

