

**ESTABLISHING** new capital improvement program project account no. 980x203x262049, “Landscape Maintenance Truck,” to provide resources to purchase a pickup truck needed for public landscape maintenance; **AUTHORIZING** the City Manager to accept grant resources of up to \$100,000 from the Cincinnati Parks Foundation to provide resources for public landscape maintenance; **AUTHORIZING** the Director of Finance to deposit grant resources into Park Miscellaneous Revenue and Special Activity Fund revenue account no. 326x8571; and **AUTHORIZING** the transfer and appropriation of \$61,922 from the unappropriated surplus of Park Miscellaneous Revenue and Special Activity Fund 326 to newly established capital improvement program project account no. 980x203x262049, “Landscape Maintenance Truck,” to purchase a pickup truck dedicated for public landscape maintenance.

WHEREAS, the Parks Department applied for and was awarded a grant of \$100,000 from the Cincinnati Parks Foundation for landscape maintenance, including to purchase a pickup truck dedicated to such purpose; and

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

WHEREAS, providing resources for public landscape maintenance aligns with the “Sustain” goal to “[p]reserve our natural and built environment” and the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” and the strategy to “[u]nite our communities” as described on pages 193-195 and 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 new capital improvement program project account no. 980x203x262049, “Landscape Maintenance Truck,” is established to provide resources to purchase a pickup truck needed for public landscape maintenance.

Section 2. That the City Manager is authorized to accept grant resources of up to \$100,000 from the Cincinnati Parks Foundation to provide resources for public landscape maintenance.

Section 3. That the Director of Finance is authorized to deposit grant resources into Park Miscellaneous Revenue and Special Activity Fund revenue account no. 326x8571.

Section 4. That the transfer and appropriation of \$61,922 from the unappropriated surplus of Park Miscellaneous Revenue and Special Activity Fund 326 to newly established capital improvement program project account no. 980x203x262049, "Landscape Maintenance Truck," is authorized to purchase a pickup truck dedicated to public landscape maintenance.

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