

EMERGENCY

City of Cincinnati

JWF

EESW

An Ordinance No. 239

- 2025

AUTHORIZING the payment of \$243,681.23 from Cincinnati Recreation Commission Municipal Golf Fund non-personnel operating budget account no. 105x195x1510x7299, as a moral obligation to Antares Golf, LLC for outstanding charges related to management services for Cincinnati Recreation Commission golf courses.

WHEREAS, the Cincinnati Recreation Commission ("CRC") received three invoices for golf course management services provided between May 31, 2025, and June 23, 2025, by Antares Golf, LLC ("Contractor") totaling \$243,681.23; and

WHEREAS, CRC and Contractor had an existing contract, but insufficient resources were appropriated to pay the invoices in FY 2025; and

WHEREAS, this amount could not be properly encumbered due to other large, unanticipated repair expenses incurred at various CRC golf facilities; and

WHEREAS, CRC staff will maintain more accurate expense estimates to reduce the need for future moral obligation payments; and

WHEREAS, sufficient resources are available in Cincinnati Recreation Commission Municipal Golf Fund non-personnel operating budget account no. 105x195x1510x7299 in FY 2026 to pay for the golf course management services provided by Contractor; and

WHEREAS, Council desires to pay \$243,681.23 to Contractor for golf course management services provided from May 31, 2025, to June 23, 2025; now, therefore,

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

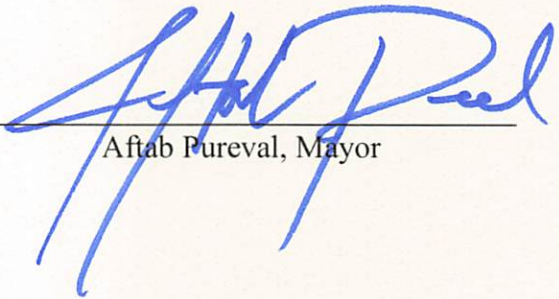
Section 1. That the Director of Finance is authorized to pay \$243,681.23 from Cincinnati Recreation Commission Municipal Golf Fund non-personnel operating budget account no. 105x195x1510x7299 to Antares Golf, LLC for outstanding charges related to golf course management services.

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

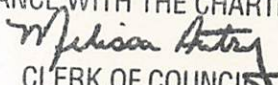
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to make payment to Antares Golf, LLC in a timely manner for the past due invoices.

Passed: August 6, 2025


Aftab Pureval, Mayor

Attest: Nicole Chazyand
Acting Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 239-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8/19/2025

CLERK OF COUNCIL