



# City of Cincinnati

801 Plum Street  
Cincinnati, OH 45202

## Agenda

### Budget and Finance Committee

*Chairperson Jeff Cramerding*  
*Vice Chair Scotty Johnson*  
*Vice Mayor Jan-Michele Kearney*  
*Councilmember Anna Albi*  
*Councilmember Mark Jeffreys*  
*Councilmember Evan Nolan*  
*Councilmember Meeka Owens*  
*President Pro Tem Victoria Parks*  
*Councilmember Seth Walsh*

---

Monday, January 27, 2025

1:00 PM

Council Chambers, Room 300

---

#### REVISED

#### PRESENTATIONS

##### Greater Cincinnati Sports Commission

Julie Calvert, President & CEO, VisitCincy

Matt Jones, Vice President, Cincinnati Business Committee & Cincinnati Regional Business Committee

#### AGENDA

#### PRESENTATIONS

1. [202500160](#) **PRESENTATION** submitted by Sheryl M. M. Long, City Manager, dated 1/27/2025, regarding the Cincinnati Regional Sports Commission.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Presentation](#)

#### MOTIONS

2. [202500136](#) **MOTION**, submitted by Vice Mayor Kearney, **WE MOVE** that the Administration provide a report within two (2) weeks reviewing the plan by Pig Works to acquire and renovate 792 E. McMillan in Walnut Hills for use as its headquarters with \$340,000 in funding from the Capital Project Fund. This report should include a brief summary of the project, past requests and funding of the project by the City of Cincinnati, any pertinent information from the Administration on the project, and a final recommendation by the Administration as to whether to fund the project. (STATEMENT ATTACHED)

**Sponsors:** Kearney

**Attachments:** [202500136](#)

3. [202500137](#) **MOTION**, submitted by Vice Mayor Kearney, **WE MOVE** that the Administration provide a report within two (2) weeks reviewing the plan by the Winton Hills Community Council to acquire and renovate the Mother of Christ Church, located at 5301 Winneste Avenue Cincinnati, Ohio 45232 in Winton Hills, for use as a community hub and resource center with \$250,000 in funding from the Capital Project Fund. This report should include a brief summary of the project, past requests and funding of the project by the City of Cincinnati, any pertinent information from the Administration on the project, and a final recommendation by the Administration as to whether to fund the project. (STATEMENT ATTACHED)

**Sponsors:** Kearney

**Attachments:** [202500137](#)

4. [202500138](#) **MOTION**, submitted by Councilmember Owens, **WE MOVE** that the Administration provide a report within two (2) weeks review the American Sign Museum's Solar Conversion Project for possible usage from the Capital Project Fund. This report should include a brief summary of the project, past asks for funding and administrative support of the project by the City of Cincinnati, any additional information the city administration deems pertinent to the project, and a final recommendation by the administration as to whether or not fund the project. (STATEMENT ATTACHED)

**Sponsors:** Owens

**Attachments:** [202500138](#)

5. [202500146](#) **MOTION**, submitted by Councilmember Albi, Vice Mayor Kearney, and Councilmembers Owens and Nolan, **WE MOVE** that the FY26 Human Services Impact Award be spent on food insecurity as part of the broader gun violence prevention bucket. This Impact Award would be used specifically for a grocery delivery pilot program. (BALANCE ON FILE IN THE CLERK'S OFFICE).

**Sponsors:** Albi, Kearney, Owens and Nolan

**Attachments:** [Motion - Albi](#)

6. [202500147](#) **MOTION**, submitted by Councilmembers Owens, Jeffreys, Albi, Nolan and Cramerding, **WE MOVE** that the Administration prepare an updated Human Services Fund ordinance with the following revisions. **FURTHER WE MOVE** that Council have the ability to declare, define, and identify the focus area for the FY26 Impact Award. (BALANCE ON FILE IN THE CLERK'S OFFICE)

**Sponsors:** Owens, Jeffreys, Albi, Nolan and Cramerding

**Attachments:** [Motion - Owens](#)

### **MUNICIPAL CODE CHANGES**

7. [202500052](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 1/23/2025, **MODIFYING** Chapter 402, "Airport," by **AMENDING** Section 402-24, "Lunken Airport Use Fees," to authorize the City Manager to establish fees for the landing, parking, and mooring of aircraft, for special events, and other uses including the United States Customs and Border Protection facility

at Lunken Airport.

**Sponsors:** City Manager

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

### **DONATIONS**

8. [202500109](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 1/23/2025, **AUTHORIZING** the redirection of a donation from the Joseph Family of \$5,000 from existing capital improvement program project account no. 980x255x182513, "Replacement Facilities - Police District 5," to the unappropriated surplus of Public Safety Special Projects Fund 456 to be used to support the Cincinnati Police Department's Community Relations Squad.

**Sponsors:** City Manager

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

9. [202500156](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 1/27/2025, **AUTHORIZING** the City Manager to accept in-kind donations from the Sundance Film Festival and Film Cincinnati for the Mayor, the City Manager, and one City Manager's Office employee to attend the four-day 2025 Sundance Film Festival beginning on January 23, 2025, in Park City, Utah.

**Sponsors:** City Manager

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

### **TRANSFERS AND APPROPRIATIONS**

10. [202500111](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 1/23/2025, **AUTHORIZING** the City Manager to execute a Funding Agreement with Corryville Community Development Corporation, providing for a grant from the City to fund streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$1,106,558 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 488x164x7200 to provide resources for streetscape improvements and other public infrastructure improvements along to rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$110,000 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development personnel operating budget account no. 488x164x7100 to provide staffing resources in support of the streetscape improvements and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of

Cincinnati; and further **DECLARING** expenditures from such accounts related to the streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville 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 9-Corryville 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>>).

**Sponsors:** City Manager

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

[Ordinance](#)

[Attachment](#)

### **DISBURSEMENTS**

11. [202500153](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 1/27/2025, **AUTHORIZING** the disbursement of \$250,000 of Major Events Funding included in the Approved FY 2025 General Fund Operating Budget Update for the Cincinnati Regional Sports Commission, incorrectly identified as the Greater Cincinnati Sports Commission in the Approved FY 2025 General Fund Operating Budget Update.

**Sponsors:** City Manager

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

[Ordinance](#)

ADJOURNMENT

January 27, 2025

**To:** Members of the Budget and Finance Committee

202500160

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

**Subject: Presentation – Cincinnati Regional Sports Commission**

---

Attached is a presentation regarding the Cincinnati Regional Sports Commission.

cc: Andrew M. Dudas, Budget Director

Julie Calvert, President and CEO of VisitCincy

Matt Jones, Vice President of CBS and CRBC



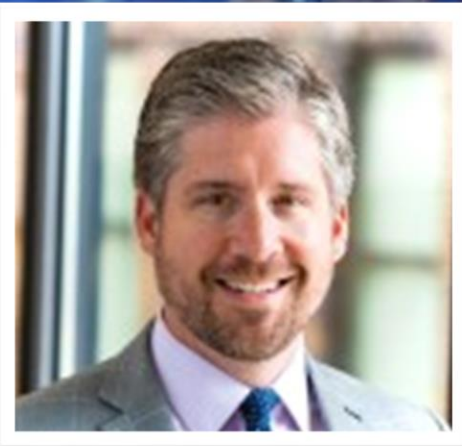
# **CINCINNATI REGIONAL SPORTS COMMISSION**

**City of Cincinnati Presentation: 1/27/2025**

# CINCINNATI REGIONAL SPORTS COMMISSION



**Julie Calvert,  
President and CEO, Visit Cincy**



**Matt Jones,  
Vice President, CBC and CRBC**

# CINCINNATI REGIONAL SPORTS COMMISSION



## Purpose:

- Complementary to Visit Cincy mission
- To attract professional, collegiate, amateur and community sports events to drive regional economic impact (bed tax, visitor spending, etc.) and ...
- To increase the visibility of Cincinnati through organic and intentional direct, digital and word-of-mouth sports marketing, and ...
- To drive social and community engagement, promote healthy living, advance cultural exchange and education, support sustainable practices and enable long-term investment in sports and recreational facilities.



# CINCINNATI REGIONAL SPORTS COMMISSION

## Opportunity:

- The nationwide sports-events industry delivered \$128 billion in total economic impact
- 200 million people every year travel to youth and adult amateur sports and collegiate championships
- Our market, “... is the least funded sports commission in the top 50 markets in the U.S. and is below many others in the next 50 markets.” (Clancy Sports, 2023)





# CINCINNATI REGIONAL SPORTS COMMISSION

## Existing assets (our right to win):

- 4 professional sports teams (NFL, MLB, MLS & ECHL)
- 6 NCAA Division 1, 2 & 3 universities within our region
- Other leading sports assets:
  - Cincinnati Open
  - Flying Pig Marathon
  - LPGA
- Mature and extensive youth sports engagement
- Substantial youth sports facilities
- Location, history & culture, major airport, etc.

# CINCINNATI REGIONAL SPORTS COMMISSION

## Status:


- Reconstituted as the Cincinnati Regional Sports Commission ... this work started in 2023
  - Contracting Entity: Ohio Nonprofit Corporation
- A Board of Trustees has been seated and Code of Regulations and Bylaws approved
- Visit Cincy, CBC, CRBC, City of Cincinnati, Board of Hamilton County Commissioners, meetNKY and others have all committed resources in 2025 and beyond
- National search for an Executive Director has been initiated (end of Q1 2025)



# CINCINNATI REGIONAL SPORTS COMMISSION

## 2025 Projected Operating Budget:

Income:	\$1,050,000
Expenses:	
• Personnel Related:	(\$362,500)
• Promotion Related:	(\$537,500)
• Other Operating:	(\$84,500)
Total Expenses:	(\$984,000)
Projected Net Income:	\$65,500

 City of Cincinnati funds restricted to use in these areas

# CINCINNATI REGIONAL SPORTS COMMISSION

## City Funds Likely To Be Used For ...

- Sports-related trade shows
- Underwriting & event support
- Local customer meetings/FAM trips
- General operating expenses:
  - Insurance
  - Legal, Accounting & Audit
  - Technology
  - Supplies
  - Printing & Postage
  - Miscellaneous Other



# CINCINNATI REGIONAL SPORTS COMMISSION



## **Initially, with Visit Cincy ...**

- Shared office space
- Shared support staff

## **Ultimately, with the community ...**

- Volunteers
- Corporate support
- Event fees and member contributions



# CINCINNATI REGIONAL SPORTS COMMISSION

Questions  
Thank You



202500136

**Jan-Michele Lemon Kearney**  
*Vice Mayor*

January 21, 2025

## MOTION

*To Review and Make a Funding Recommendation for the acquisition and renovation of 792 E. McMillan in Walnut Hills to be used as the headquarters for Pig Works.*

**WE MOVE** that the Administration provide a report within two (2) weeks reviewing the plan by Pig Works to acquire and renovate 792 E. McMillan in Walnut Hills for use as its headquarters with \$340,000 in funding from the Capital Project Fund. This report should include a brief summary of the project, past requests and funding of the project by the City of Cincinnati, any pertinent information from the Administration on the project, and a final recommendation by the Administration as to whether to fund the project.

  
\_\_\_\_\_  
Vice Mayor Jan-Michele Lemon Kearney

_____	_____
_____	_____
_____	_____
_____	_____



## STATEMENT

Pig Works is seeking \$340,000 from the city of Cincinnati to assist with the purchase and renovation of the property located at 792 E. McMillan. The property will serve as the permanent headquarters for Pig Works, the organization behind the Flying Pig Marathon and numerous other events that contribute to Cincinnati's health and fitness ecosystem. This funding is critical to the success of their long-term plans, which include expanding their base of operations and making a meaningful impact on the Walnut Hills community. With this location, Pig Works will centralize operations, improve efficiency, and create a dedicated space for staff and community outreach efforts.

### **Community Impact**

This move will significantly benefit Walnut Hills by:

1. **Driving Economic Growth:** By bringing more events and participants to the area, Pig Works aims to stimulate local businesses and contribute to the economic vitality of Walnut Hills.
2. **Promoting Health and Wellness:** Pig Works is committed to fostering fitness, movement, and healthy living throughout Cincinnati, particularly in historically underserved neighborhoods such as Walnut Hills.
3. **Revitalizing the Property:** Renovations to 792 E. McMillan will modernize the building, making it a valuable asset to the community and supporting ongoing revitalization efforts.

### **Why Funding is Needed**

The \$340,000 requested will help close the funding gap for the acquisition and renovation of the property, allowing Pig Works to move forward with their development plans. Support from the city would complete the financing needed for this project and ensure its success.

CAL → Budget & Finance

J-MCK



202500137

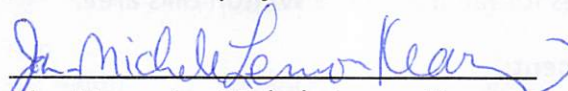
**Jan-Michele Lemon Kearney**  
*Vice Mayor*

January 21, 2025

## MOTION

*To Review and Make a Funding Recommendation for the acquisition and renovation of the Mother of Christ Church, located at 5301 Winneste Avenue Cincinnati, Ohio 45232 in Winton Hills, to be used as a multi-purpose community hub and resource center, meeting space, and training center for adults and youth in the Winton Hills community.*

**WE MOVE** that the Administration provide a report within two (2) weeks reviewing the plan by the Winton Hills Community Council to acquire and renovate the Mother of Christ Church, located at 5301 Winneste Avenue Cincinnati, Ohio 45232 in Winton Hills, for use as a community hub and resource center with \$250,000 in funding from the Capital Project Fund. This report should include a brief summary of the project, past requests and funding of the project by the City of Cincinnati, any pertinent information from the Administration on the project, and a final recommendation by the Administration as to whether to fund the project.

  
Vice Mayor Jan-Michele Lemon Kearney

_____	_____
_____	_____
_____	_____
_____	_____

## STATEMENT

The Winton Hills Community Council plans to utilize the Mother of Christ Church, located at 5301 Winneste Avenue Cincinnati, Ohio 45232 in Winton Hills, as a multipurpose community hub and cultural center. This facility will address several critical needs of the Winton Hills neighborhood, including:

1. Community Services and Support:

- Establish a centralized location for essential services such as food security initiatives, job training, and educational workshops.
- Provide meeting spaces for neighborhood organizations, youth programs, and resident support groups.
- Continue to be a polling place for Winton Hills residents to vote.

2. Cultural and Historical Preservation:

- Honor the rich history and legacy of the community of Winton Hills as well as the community-based institutions such as Mother of Christ Church.
- Recognize the unique culture and heritage of the historic local farming community.

3. Youth and Family Engagement:

- Create a safe space for after-school activities, mentoring programs, and recreational opportunities for families in the Winton Hills area.

4. Economic Development:

- Support local entrepreneurs and small businesses by offering incubator, workshops, and community events.
- Create a space for skill-building programs, workforce development, and financial literacy education to empower residents.

5. Faith-Based Collaboration:

- Offer opportunities for interfaith partnerships, spiritual support, and community healing in collaboration with local faith leaders.

By acquiring this property, the Winton Hills Community Council aims to ensure that it continues to serve as a vital resource for the community, fostering empowerment, resilience, and unity among residents.

The Winton Hills Community Council is deeply committed to preserving the legacy of the Mother of Christ Church while transforming it into a space that uplifts and serves the entire Winton Hills community.

CAL → Budget & Finance  
J-mck



202500138

**Meeka D. Owens**  
*Cincinnati City Council*

January 22<sup>nd</sup>, 2025

## American Sign Museum Solar Conversion Capital Project

**WE MOVE** that the administration provide a report within two (2) weeks review the American Sign Museum's Solar Conversion Project for possible usage from the Capital Project Fund. This report should include a brief summary of the project, past asks for funding and administrative support of the project by the City of Cincinnati, any additional information the city administration deems pertinent to the project, and a final recommendation by the administration as to whether or not fund the project.

A handwritten signature in blue ink, reading "Meeka D. Owens", is written over a horizontal line.

Councilmember Meeka D. Owens

## STATEMENT

The American Sign Museum, named in February 2024 as the #5 Pop Culture Museum in the Country, has become a staple of the Camp Washington neighborhood during its 25 years of operation. This incredible city amenity holds over 1,000 signs and objects on display, welcomes over 68,000 visitors annually, with 60% of those visitors coming from outside of the Cincinnati region.

Recently the Museum embarked on a capital expansion project which doubled the size of its facility to 40,000 square feet, created an 8,000 square foot classroom area for education purposes, and the largest sign-related library in the country.

The American Sign Museum is yet again looking for ways to grow in innovation and creativity by converting to solar power. Due to the number of light components on its signs, the Museum's average monthly electric bill can run as high as \$7,000. Through this project the American Sign Museum which is in a Justice 40 area of our city, where 70% are energy burdened, 72% are housing burdened, and 77% of residents live below 200% Federal Poverty Line, the museum aims to become the first Cincinnati-area Museum to convert to solar power. aligning closely with the 2023 Green Cincinnati Plan. This neighborhood takes pride in the American Sign Museum and this project will reenforce that neighborhood pride.

DR  
1-22-23  
CAL

*[Handwritten signature]*



**Anna Albi**  
Councilmember

January 22, 2025

## MOTION

We MOVE that the FY26 Human Services Impact Award be spent on food insecurity as part of the broader gun violence prevention bucket. This Impact Award would be used specifically for a grocery delivery pilot project.

We FURTHER MOVE that the Administration provide a report and presentation to City Council within 60 days providing more details on the program design and alignment to the Achieving Change Together (ACT) blueprint for violence reduction.

*Anna Albi*

Councilmember Anna Albi

*Jamille L. L. L.*

*Mark P. D.*

*Evan Nolan*



By-leave on B&F 1/27

---

Bill Smith

*[Handwritten signature]*

*[Handwritten signature]*



**Meeka D. Owens**  
Cincinnati City Council

January 24<sup>th</sup>, 2025

## Funding for Human Services Organizations Realignment

**WE MOVE** that the administration prepare an updated Human Services Fund ordinance with the following revisions.

**FURTHER WE MOVE** that Council have the ability to declare, define, and identify the focus area for the FY26 Impact Award.

**FURTHER WE MOVE** that the percentages for the Human Services Funding Priority areas be adjusted to the following amounts for FY26 and FY27:

- Impact Award – 10%
- Comprehensive Workforce Development Support – 26%
- Youth Gun Violence Prevention and Reduction – 26%
- Supporting, Securing, Stabilizing Housing for High-Risk Populations – 26%
- Project LIFT – 10%
- Overhead – 2%

**FURTHER WE MOVE** that in the hopes of reducing duplication and improving efficiency the following Leveraged Support Categories not be present in the FY26 and FY27 budgets as they are closely aligned with current Human Services Funding Priorities:

- Homelessness and Eviction Prevention
- Human Services and Violence Prevention
- Workforce Programming and Poverty Reduction

**FURTHER WE MOVE** that there be a consideration by the administration during the administration's budget recommendation that there be an increase to the Human Services Fund to represent the additional needs of service providers in those former Leveraged Support Categories.

Councilmember Meeka D. Owens



Highly Confidential

DR  
1-23-28  
B&F

[Faint, mostly illegible typed text, possibly a memorandum or report body.]

*[Handwritten signature]*

*[Handwritten text]*

*[Handwritten signature]*

*[Handwritten text]*

Date: January 23, 2025

To: Mayor and Members of City Council 202500052  
From: Sheryl M. M. Long, City Manager  
Subject: EMERGENCY ORDINANCE – LUNKEN AIRPORT USE FEES

---

Attached is an emergency ordinance captioned as follows:

**MODIFYING** Chapter 402, “Airport,” by AMENDING Section 402-24, “Lunken Airport Use Fees,” to authorize the City Manager to establish fees for the landing, parking, and mooring of aircraft, for special events, and other uses including the United States Customs and Border Protection facility at Lunken Airport.

Lunken Airport, as an enterprise agency, charges land use fees as a means to generate revenue to recover costs associated with operating and maintaining the airfield. These fees, which include landing, parking, and mooring of aircraft, were last revised in 1999 and need to be updated. This Ordinance authorizes the City Manager to increase these fees and establish a new United States Customs and Border Protection Inspection fee. It also provides flexibility to make adjustments to these fees as necessary.

Because Lunken Airport’s fee structure does not achieve the highest possible cost recovery, it is important to allow the City Manager to establish new fees and charges without delay.

The reason for the emergency ordinance is the immediate need to allow the City Manager to establish and promulgate fees and charges for Lunken Airport so that the City may begin to recover the full cost and expense of the use of Lunken Airport at the earliest possible date.

The Administration recommends passage of the attached ordinance.

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

**EMERGENCY**

**JRS**

**- 2025**

**MODIFYING** Chapter 402, “Airport,” by **AMENDING** Section 402-24, “Lunken Airport Use Fees,” to authorize the City Manager to establish fees for the landing, parking, and mooring of aircraft, for special events, and other uses including the United States Customs and Border Protection facility at Lunken Airport.

WHEREAS, fees are an existing means Lunken Airport uses to recover costs and expenses it directly and indirectly incurs in connection with the landing, parking, and mooring of aircraft, for special events, and other uses including for the United States Customs and Border Protection facility (“Customs facility”) at Lunken Airport; and

WHEREAS, the Cincinnati Municipal Code currently establishes specific fees for Lunken Airport, but the fees have not been updated since 1999, do not reflect the current structure and best practices for airports, and the existing fee framework has not proved flexible enough to enable Lunken Airport to recover the full cost and expense for the landing, parking, and mooring of aircraft, for special events, and other uses including the Customs facility; and

WHEREAS, Council wishes to establish a clear, dynamic, and effective framework for Lunken Airport’s fees by authorizing the City Manager to establish fees that recover the costs and expenses associated with the landing, parking, and mooring of aircraft, for special events, and other uses including the Customs facility at Lunken Airport; now, therefore,

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

Section 1. That existing Section 402-24, “Lunken Airport Use Fees,” of the Cincinnati Municipal Code is hereby amended to read as follows:

**Sec. 402-24. - Lunken Airport Use Fees.**

~~Any person operating a scheduled or non-scheduled commercial flight using Lunken Airport shall pay to the city of Cincinnati a fee based on the licensed standard gross weight of the aircraft, as follows:~~

**LANDING FEES**

Gross Takeoff Weight	Piston	Turbo Prop	Jet
Multi Engine to 5,999	\$ 4.55	N/A	N/A
6,000 to 7,999	5.20	\$ 5.85	N/A

8,000 to 9,999	5.85	6.50	N/A
10,000 to 11,999	6.50	7.15	N/A
12,000 to 14,999	7.80	8.45	\$ 10.40
15,000 to 17,999	8.45	9.10	11.70
18,000 to 25,999	9.10	9.75	13.00
26,000 to 33,999	9.75	10.40	14.30
34,000 to 41,999	10.40	11.05	15.60
42,000 to 49,999	14.30	17.55	20.80
50,000 to 65,999	20.80	24.05	26.00
66,000 to 74,999	27.30	30.55	33.80
75,000 and over	33.80	37.05	39.00

(a) ~~*Use for Landing:* Fees shall be paid for using Lunken Airport for the first landing of each aircraft in any one calendar day. Such fees shall be collected by either the city or by persons authorized by the director. When collections are made by authorized persons, such persons shall keep accurate records of such collections subject to audit by the city and such persons shall make monthly reports of collections and shall pay 70 percent of total collections to the city; reports and payments shall be made on or before the 10th day of the next subsequent month. When collections are made by the city, fees may be billed on the first of each month for the operations of the previous month and shall be due and payable within 10 days. Fees shall not be applicable to scheduled air carriers operating under certificates of convenience and necessity, issued under the Federal Aviation Act of 1958, as amended, and under a contract with the City of Cincinnati for the use of the field. Likewise, fees shall not be applicable to aircraft based at Lunken Airport nor to governmental aircraft.~~

~~An operation will be considered commercial when either revenue passengers or cargo, or both are loaded or discharged at Lunken Airport.~~

(b) ~~*Parking Aircraft:* Fees shall be paid for each use of non-leased areas for parking of aircraft. Such fees shall be collected by the city or by persons authorized by the director. When collections are made by authorized persons, such persons shall keep accurate records of such collections subject to audit by the city and such persons shall make monthly reports of collections and shall pay 70 percent of total collections to the city; reports and payments must be made on or before the 10th day of the next subsequent month. When collections are made by the city, fees may be billed on the first of each month for the operations of the previous month and shall be due and payable within 10 days. Fees shall not be applicable to based aircraft for which provision has been made with the director for a monthly rate; fee shall not be applicable to governmental aircraft.~~

(c) ~~*Aircraft Parking Areas and Fees* are as follows:~~

~~Parking Area "A" is adjacent to the administration building consisting of the area shown as Parking Area "A" on the plat approved by and on file with the director.~~

The following fees shall apply to aircraft parked over night during the 10-hour period from 10 p.m. till 8 a.m. and shall apply for each subsequent 10-hour overnight period.

PARKING FEES

Gross Takeoff Weight	Piston	Turbo Prop	Jet
Multi Engine to 5,999	\$ 6.50	N/A	N/A
6,000 to 7,999	6.50	N/A	N/A
8,000 to 9,999	6.50	\$ 6.80	N/A
10,000 to 11,999	6.50	6.80	N/A
12,000 to 14,999	7.15	7.45	\$ 7.80
15,000 to 17,999	7.80	8.10	8.45
18,000 to 25,999	7.80	8.45	9.10
26,000 to 33,999	8.10	9.75	10.40
34,000 to 41,999	8.10	9.75	10.40
42,000 to 49,999	10.40	11.15	11.70
50,000 to 65,999	11.70	12.35	13.00
66,000 to 74,999	13.00	13.65	14.30
75,000 and over	15.60	16.25	16.90
All Single Engine Aircraft	6.50	6.50	6.50

Parking Area "B" consists of all other non-leased land areas at Lunken Airport. The following fees shall apply to aircraft parked overnight during the 10-hour period from 10 p.m. to 8 a.m. and shall apply for each subsequent 10-hour overnight period:

Weight of Aircraft	Fees
Up to 12,499 lbs	\$ 4.00
12,500 to 34,999 lbs.	6.00
35,000 to 55,000 lbs.	8.00
Over 55,000 lbs.	10.00

(d) ~~Mooring Fees for Lighter than Air Airship Operations:~~ Any person mooring a lighter than air airship at Lunken Airport shall pay to the City of Cincinnati a mooring fee of \$50.00 per 24-hour period or any part thereof per airship moored.

(e) ~~Tie-down Fees:~~ Any person conducting a service of tying down aircraft may be permitted by the city to use a defined area of non-leased land for conducting said tie-down service.

Any person conducting a service of tying down aircraft on non-leased land shall pay to the city \$5 per aircraft per night up to a maximum of \$55 per aircraft per month. Each person operating such tie-down service on non-leased land shall keep accurate records subject to audit by the city

~~and such persons shall make monthly reports of collections and make payments on or before the 10th day of every month for the operations of the preceding month.~~

- (a) **Airport Usage Fees and Charges.** To ensure compliance with federal grant assurances, and to make Lunken Airport as financially self-sustaining as possible, the city manager or the city manager’s designee is authorized to establish fees and charges in a fair and reasonable amount necessary to recover the costs and expenses incurred by Lunken Airport, or estimated to be incurred by Lunken Airport, in connection with the use of the airport’s facilities by third parties, including but not limited to, landing fees, aircraft and vehicle parking fees, tie-down fees, mooring fees, and a United States Customs and Border Protection Federal Inspection fee. The city manager shall promulgate rules and regulations concerning the fees and charges to be collected. The city manager shall make the fees and charges along with the rules and regulations available on the city’s website and the website for Lunken Airport.
  
- (b) **Exempt from Fees.** The city manager may exempt aircraft based at Lunken Airport from the payment of fees and charges, if such aircraft are based at Lunken Airport under a lease or rental agreement and are registered at Lunken Airport with the Federal Aviation Administration. The city manager shall exempt any federal, state, or local government aircraft from the fees and charges.

Section 2. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to allow the City Manager to establish and promulgate fees and charges for Lunken Airport so that the City may begin to recover the full cost and expense of the use of Lunken Airport at the earliest possible date.

Passed: \_\_\_\_\_, 2025

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

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

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



**January 23, 2025**

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

202500109

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

**Subject: Emergency Ordinance – Police: Redirection of Monetary Donation from the Joseph Family**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the redirection of a donation from the Joseph Family of \$5,000 from existing capital improvement program project account no. 980x255x182513, “Replacement Facilities – Police District 5,” to the unappropriated surplus of Public Safety Special Projects Fund 456 to be used to support the Cincinnati Police Department’s Community Relations Squad.

This Emergency Ordinance authorizes the redirection of a donation from the Joseph Family from existing capital improvement program project account no. 980x255x182513, “Replacement Facilities – Police District 5,” to the unappropriated surplus of Public Safety Special Projects Fund 456 to be used to support the Cincinnati Police Department’s (CPD) Community Relations Squad.

The Joseph Family generously donated \$5,000 to provide resources to replace Police District 5 facilities. The Joseph Family expressed a desire to redirect the donation so that funds can be used to support CPD’s Community Relations Squad.

Redirecting the donation to the Community Relations Squad is in accordance with the “Collaborate” goal to “[w]ork in synergy with the Cincinnati Community” as described on pages 209-212 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to ensure timely use of donated resources.

The Administration recommends passage of this Emergency Ordinance.

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

Attachment



**EMERGENCY**

**KKF**

**- 2025**

**AUTHORIZING** the redirection of a donation from the Joseph Family of \$5,000 from existing capital improvement program project account no. 980x255x182513, “Replacement Facilities – Police District 5,” to the unappropriated surplus of Public Safety Special Projects Fund 456 to be used to support the Cincinnati Police Department’s Community Relations Squad.

WHEREAS, the Cincinnati Police Department (“CPD”) received a generous donation from the Joseph Family of \$5,000 to provide resources to replace Police District 5 facilities; and

WHEREAS, the Joseph Family expressed a desire to redirect the donation so the funds can be used to support CPD’s Community Relations Squad; and

WHEREAS, redirecting the donation to the Community Relations Squad is in accordance with the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” as described on pages 209-212 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That \$5,000 in donated resources from the Joseph Family is authorized to be redirected from existing capital improvement program project account no. 980x255x182513, “Replacement Facilities – Police District 5,” to the unappropriated surplus of Public Safety Special Projects Fund 456 to be used to support the Cincinnati Police Department’s Community Relations Squad.

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 ensure timely use of donated resources.

Passed: \_\_\_\_\_, 2025

---

Aftab Pureval, Mayor

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

January 27, 2025

**To:** Members of the Budget and Finance Committee

202500154

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

**Subject: Emergency Ordinance – CMO: Sundance Film Festival In-Kind Donation**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept in-kind donations from the Sundance Film Festival and Film Cincinnati for the Mayor, the City Manager, and one City Manager’s Office employee to attend the four-day 2025 Sundance Film Festival beginning on January 23, 2025, in Park City, Utah.

This Emergency Ordinance authorizes the City Manager to accept an in-kind donation from the Sundance Film Festival (the “Festival”) in coordination with Film Cincinnati (the Greater Cincinnati Northern Kentucky Film Commission) for the Mayor, the City Manager, and one City Manager’s Office employee to attend the four-day 2025 Sundance Film Festival beginning on January 23, 2025, in Park City, Utah.

The City of Cincinnati is one of three finalists to host the Sundance Film Festival, held by the Sundance Institute, beginning in 2027. The in-kind donations will cover the cost of the Festival registration, ground transportation, film screenings and other Festival events, promotional items, and food for the Mayor, the City Manager, and one City Manager’s Office employee.

Upon completion of the Festival, the City Manager’s Office will provide a report to the Director of Finance detailing the values of the in-kind donation. Acceptance of this in-kind donation requires no matching funds, and no new FTEs/full time equivalents are associated with acceptance of this donation.

Acceptance of this in-kind donation is in accordance with the “Live” goal to “[b]uild a robust public life” and strategy to “[d]evelop and maintain inviting and engaging public spaces to encourage social interaction between different types of people” as described on pages 149 – 152 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept the in-kind donations for the Mayor, the City Manager, and one City Manager’s Office employee to attend the 2025 Sundance Film Festival beginning on January 23, 2025.

The Administration recommends passage of this Emergency Ordinance.

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



Attachment

**EMERGENCY**

CMZ

-2025

**AUTHORIZING** the City Manager to accept in-kind donations from the Sundance Film Festival and Film Cincinnati for the Mayor, the City Manager, and one City Manager’s Office employee to attend the four-day 2025 Sundance Film Festival beginning on January 23, 2025, in Park City, Utah.

WHEREAS, the City of Cincinnati is one of three finalists to host the Sundance Film Festival, held by the Sundance Institute, beginning in 2027; and

WHEREAS, the Sundance Film Festival, in coordination with Film Cincinnati (the Greater Cincinnati Northern Kentucky Film Commission), offered to provide funding for the Mayor, the City Manager, and one City Manager’s Office employee to attend the four-day 2025 Sundance Film Festival (the “Festival”) in Park City, Utah beginning on January 23, 2025; and

WHEREAS, the in-kind donations will cover the cost of the Festival registration, ground transportation, film screenings and other Festival events, promotional items, and food for the Mayor, the City Manager, and one City Manager’s Office employee; and

WHEREAS, the Festival is an annual film festival held by the Sundance Institute; and

WHEREAS, the expenses associated with this in-kind donation are ordinary, customary, and necessary for travel to Park City, Utah to attend the Festival; and

WHEREAS, upon completion of the Festival, the City Manager’s Office will provide a report to the Director of Finance detailing the values of the in-kind donation; and

WHEREAS, acceptance of this in-kind donation requires no matching funds, and no new FTEs/full time equivalents are associated with acceptance of this donation; and

WHEREAS, acceptance of this in-kind donation is in accordance with the “Live” goal to “[b]uild a robust public life” and strategy to “[d]evelop and maintain inviting and engaging public spaces to encourage social interaction between different types of people” as described on pages 149 – 152 of Plan Cincinnati (2012).

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 from the Sundance Film Festival and Film Cincinnati (the Greater Cincinnati Northern Kentucky Film

Commission) for the Mayor, the City Manager, and one City Manager’s Office employee to attend the four-day 2025 Sundance Film Festival beginning on January 23, 2025, in Park City, Utah.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the donations and 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 accept the in-kind donations for the Mayor, the City Manager, and one City Manager’s Office employee to attend the 2025 Sundance Film Festival beginning on January 23, 2025.

Passed: \_\_\_\_\_, 2025

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

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

January 23, 2025

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

202500111

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

**Subject: Emergency Ordinance – 47 William H Taft Rd. Public Infrastructure Improvements**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to execute a Funding Agreement with Corryville Community Development Corporation, providing for a grant from the City to fund streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$1,106,558 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 488x164x7200 to provide resources for streetscape improvements and other public infrastructure improvements along to rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$110,000 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development personnel operating budget account no. 488x164x7100 to provide staffing resources in support of the streetscape improvements and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; and further **DECLARING** expenditures from such accounts related to the streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville 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 9-Corryville District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

**STATEMENT**

The investment for public infrastructure improvements provides resources to effectively enhance pedestrian safety and calm high-volume traffic in a strategic area for the Corryville neighborhood and the University of Cincinnati residential area.

**BACKGROUND/CURRENT CONDITIONS**

Corryville Community Development Corporation (the “Developer” intends to complete public infrastructure improvements adjacent to a forthcoming private development located at 47 William H. Taft Road east of Auburn Avenue, the west side of Auburn

Avenue between William H. Taft Road and E. McMillan Street, and the north side of E. McMillan Street west of Auburn Avenue. The right-of-way infrastructure adjacent to the private development is currently in poor condition with cracked concrete walkways that are narrow and flushed to the adjoining street.

The public infrastructure improvements will include new street curbs, curb bump outs, painted crosswalks, new concrete walks, new street and parking signage, new underground utilities, new streetlights, new tree wells, and new street trees. The overall project will enhance pedestrian safety for local residents, students, and commuters in the Corryville neighborhood as well as the University of Cincinnati campus community at large.

The Corryville Community Council has written a letter in support of this assistance request. The City also hosted a Community Engagement Meeting to seek feedback on the assistance request the results of which can be found here: <https://www.cincinnati.oh.gov/planning/community-engagement/past-community-engagement-meetings/proposed-use-of-tif-funds-for-public-infrastructure-improvements-at-47-william-howard-taft-rd-in-corryville/>

### **DEVELOPER INFORMATION**

The Corryville Community Development Corporation is a local nonprofit organization that was founded in 1995. The organization collaborates with the Corryville Community Council, Short Vine Association, and University of Cincinnati for the overall development and enhancement of the Corryville neighborhood. In their 29-years of operation, the Developer has helped construct over 140,000 square feet of research space and opened four retail spaces at One Stetson Square, completed 53 condos, operated 205 apartment units at the Village at Stetson Square, and spearheaded the renovation of the Turner Center. The Developer continues to advocate and implement development for quality housing, commercial activity, and safety for pedestrians in the Corryville neighborhood.

### **PROPOSED INCENTIVE**

The Administration is recommending \$1,106,558 to fund Developer for TIF District eligible costs related to the public infrastructure improvements. The ordinance also provides for \$110,000 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

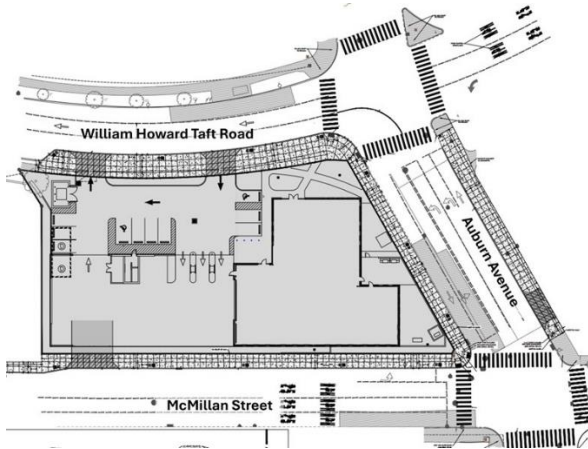
Copy: Markiea L. Carter, Director, Department of Community & Economic Development



**Project Outline**

Project Name	47 William H. Taft Public Infrastructure Improvements - CCDC
Street Address	47 William H. Taft Road, Cincinnati, OH 45219
Neighborhood	Corryville
Property Condition	N/A
Project Type	Public Infrastructure Improvements – Right-of-Way
Project Cost	Hard Construction Costs: \$1,013,751.00 Acquisition Costs: \$0.00 Soft Costs: \$22,000.00 Developer Fee: \$50,807.00 Total Project Cost: \$1,106,558.00
Private Investment	Developer Equity: \$0
Jobs and Payroll	Created FTE Positions: 0 Total Payroll for Created FTE Positions: \$0 Average Salary for Created FTE Positions: \$0 Construction FTE Positions: 5 Total Payroll for Construction FTE Positions: \$256,100
Location and Transit	Located along the Reading Road BRT line nearby a future curbside station at the intersections of Vine, McMillan, Calhoun Streets. Transit Score: 57
Community Engagement	Most Recent Presentation Community Council (CC) on 08/13/2024. Community Engagement Meeting held on 10/10/2024. CC has provided letter of support.
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	\$1,106,558.00
“But For”	N/A
SBE/MBE/WBE Goals	30% SBE Inclusion Goal
Planning Commission Approval	N/A
Other Incentives & Approvals	N/A

## EMERGENCY

SSB

- 2025

**AUTHORIZING** the City Manager to execute a Funding Agreement with Corryville Community Development Corporation, providing for a grant from the City to fund streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$1,106,558 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 488x164x7200 to provide resources for streetscape improvements and other public infrastructure improvements along to rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of the sum of \$110,000 from the unappropriated surplus of Corryville Equivalent Fund 488 (Corryville TIF District) to the Department of Community and Economic Development personnel operating budget account no. 488x164x7100 to provide staffing resources in support of the streetscape improvements and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville neighborhood of Cincinnati; and further **DECLARING** expenditures from such accounts related to the streetscape and other public infrastructure improvements to public rights-of-way including William H. Taft Road, Auburn Avenue, and McMillan Street in the Corryville 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 9-Corryville District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

WHEREAS, Corryville Community Development Corporation (“Developer”) desires to undertake a public infrastructure project adjacent to a forthcoming private development project located at 47 William H. Taft Road, which public infrastructure improvements are to be completed on William H. Taft Road, E. McMillan Street, and Auburn Avenue in the Corryville neighborhood of Cincinnati (the “City ROW”); and

WHEREAS, Developer’s public infrastructure project will consist of improvements including the construction of improved sidewalks, crosswalks, and sidewalk lighting, the addition of bump outs for increased pedestrian safety, and the undergrounding of utility poles and infrastructure in the City ROW, at an estimated total cost of approximately \$1,106,558 (the “Public Infrastructure Project”), all as more fully described in the Funding Agreement attached as Attachment A hereto (the “Agreement”); and

WHEREAS, under the proposed Agreement the City will provide a \$1,106,558 grant to Developer to fund the Public Infrastructure Project; and

WHEREAS, pursuant to Ordinance No. 419-2002, passed on December 18, 2002, Council created the District 9-Corryville District Incentive District (the “TIF District”) to, in part, fund “Public Infrastructure Improvement[s]” (as defined in Section 5709.40 of the Ohio Revised Code) that benefit or serve the TIF District; and

WHEREAS, the Public Infrastructure Project is located within the boundaries of the TIF District; and

WHEREAS, the proposed expenditures set forth in the Agreement are valid public improvements as they will serve the public purpose of creating jobs and other beneficial economic impacts, supporting the revitalization of the Corryville neighborhood business district, improving conditions for students, faculty, staff, and visitors of the University of Cincinnati; 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 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 Public Infrastructure 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; 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 Corryville Community Development Corporation (“Developer”), in substantially the form attached to this ordinance as Attachment A (the “Agreement”), pursuant to which (a) Developer will complete certain streetscape improvements and other public infrastructure improvements, including the construction of improved sidewalks, crosswalks, and sidewalk lighting, the addition of bump outs for increased pedestrian safety, and the undergrounding of utility poles and infrastructure along William H. Taft Road, E. McMillan Street, and Auburn Avenue (collectively, the “Public Infrastructure Project”); and (b) the City will make a \$1,106,558 grant to support the Public Infrastructure Project.

Section 2. That the Director of Finance is hereby authorized to transfer and appropriate \$1,106,558.00 from the unappropriated surplus of Corryville Equivalent Fund 488 to the

Department of Community and Economic Development non-personnel operating budget account no. 488x164x7200 to provide resources for the Public Infrastructure Project, as allowable by Ohio law and as further described in the Agreement.

Section 3. That the Director of Finance is hereby authorized to transfer and appropriate \$110,000.00 from the unappropriated surplus of Corryville Equivalent Fund 488 to the Department of Community and Economic Development personnel operating budget account no. 488x164x7100 to provide staffing resources in support of the Public Infrastructure Project, as allowable by Ohio law.

Section 4. That Council hereby declares that (a) the improvements associated with the Public Infrastructure Project constitute 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 9-Corryville District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43; and (b) the Public Infrastructure Improvements serve a public purpose because it will support the revitalization of the Corryville neighborhood business district, improving conditions for students, faculty, staff, and visitors of the University of Cincinnati.

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 releases, terminations, closing documents, agreements, amendments, and other instruments pertaining to the Public Infrastructure 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 Public Infrastructure Project as soon as possible, which will result in the improvement of conditions for visitors to the University of Cincinnati and its surrounding areas at the earliest possible date.

Passed: \_\_\_\_\_, 2025

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

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

Contract No. \_\_\_\_\_

## **FUNDING AGREEMENT**

*between the*

CITY OF CINCINNATI,  
an Ohio municipal corporation;

*and*

CORRYVILLE COMMUNITY DEVELOPMENT CORPORATION,  
an Ohio nonprofit corporation

Project: streetscape and other right-of-way improvements adjacent to  
redevelopment project located at 47 William Howard Taft Road  
in the Corryville neighborhood of Cincinnati

## FUNDING AGREEMENT

This FUNDING AGREEMENT (this “**Agreement**”), effective as of the Effective Date (as defined on the signature page hereof) is made by and between the **CITY OF CINCINNATI**, an Ohio municipal corporation, 801 Plum Street, Cincinnati, Ohio 45202 (the “**City**”), and **CORRYVILLE COMMUNITY DEVELOPMENT CORPORATION**, an Ohio nonprofit corporation, 283 Martin Luther King Drive, Cincinnati, Ohio 45219 (“**Developer**”).

### Recitals:

A. Developer desires to undertake a public infrastructure project adjacent to a forthcoming private development project located at 47 William Howard Taft Road, which public infrastructure improvements are to be completed along the south side of William H. Taft Road east of Auburn Avenue, the west side of Auburn Avenue between William H. Taft Road and E. McMillan Street, and the north side of E. McMillan Street west of Auburn Avenue, which area is more particularly depicted on Exhibit A (Site Plan) hereto (the “**Project Site**”).

B. Developer’s public infrastructure project at the Project Site will consist of improvements including the construction of improved sidewalks, crosswalks, and sidewalk lighting, the addition of bump outs for increased pedestrian safety, and the undergrounding of utility poles and infrastructure, all as more particularly described on Exhibit B (Statement of Work and Budget) hereto (collectively, the “**Project**”).

C. The City, upon the recommendation of the City’s Department of Community and Economic Development (“**DCED**”), desires to provide support for the Project in the form of a grant in an amount not to exceed \$1,106,558 on the terms and conditions set forth in this Agreement (the “**Grant**”), to be used for costs related to the construction of the Project, which will help to revitalize the Corryville neighborhood business district, improving conditions for students, faculty, staff, and visitors of the University of Cincinnati.

D. The City believes that the Project is in the vital and best interests of the City and the health, safety, and welfare of its residents; and is consistent with the public purpose and provisions of applicable federal, state, and local laws and requirements.

E. Execution of this Agreement has been authorized by Ordinance No. \_\_\_\_\_-2025, passed by City Council on \_\_\_\_\_, 2025, which appropriated funds for the Project, and pursuant to which Council determined that the Project 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 9-Corryville District Incentive District.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Term.** 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 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.** Subject to the terms of this Agreement, Developer shall complete the Project in accordance with Exhibit B hereto, no later than the date that is 18 months from the Effective Date hereof (the “**Project Completion Date**”); *provided however*, that upon Developer’s written request and at the DCED Director’s sole and absolute discretion, the City may extend the Project Completion Date by up to 12 months by providing written notice to Developer. Under no circumstances shall Developer use insufficient funds as the justification for requesting an extension of the Project Completion Date.

3. **Amount and Terms of Grant.** Subject to the terms and conditions of this Agreement, the City agrees to provide the Grant to Developer, in an amount not to exceed \$1,106,558 (the “**Funds**”), which Developer shall use exclusively to pay for construction costs itemized on Exhibit B hereto, and for no other purpose. Notwithstanding anything herein to the contrary, under no circumstances shall the City be obligated to make disbursements of Funds if any portion of the Project does not meet the standards and requirements of the City’s Department of Transportation and Engineering (“**DOT**”). 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. The City shall disburse the Funds in accordance with Exhibit C (Disbursement of Funds) hereto.

**4. Due Diligence Materials.** Prior to the City's disbursement of any Funds (as defined below), Developer shall provide the below due diligence materials to the City (the "**Due Diligence Materials**"); *provided however*, that the City, in its sole and absolute discretion, may waive the requirement for Developer to provide one or more of the Due Diligence Materials. 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.

(A) Plans and Specifications. Developer must present professionally-prepared plans and specifications for the Project (as the same may be amended from time to time and approved by the City, the "**Plans and Specifications**") to DCED and DOTE and receive approval of the same from the City.

(B) Budget. Developer must present a final itemized budget for the Project, generally consistent with the budget shown on Exhibit B (as the same may be amended from time to time and approved by the City, the "**Budget**").

(C) Construction Schedule. Developer must present a proposed construction schedule for the Project (as the same may be amended from time to time and approved by the City, the "**Construction Schedule**").

(D) Construction Contract. Developer must present final construction bids for construction of the Project and an executed copy of Developer's construction contract with Developer's general contractor for the Project.

(E) Approval of Contractors. Developer must present a list of proposed contractors and subcontractors for the Project, none of whom shall be identified as being debarred on lists maintained by the City or by the federal or state governments.

(F) Insurance. Developer must deliver proof of insurance as required herein, naming the City as an additional insured.

(G) Project Completion. Based upon all information then available to the City, the City must be reasonably satisfied that Developer has attained or will attain all approvals and awards necessary to complete the Project; has made no false or misleading claims to the City regarding the Project; and is otherwise prepared, able, and ready to complete the Project in accordance with the requirements of this Agreement.

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

**5. Construction.**

(A) Construction. Once the City has approved the Due Diligence Materials, Developer shall (i) (a) enter into a construction contract if not previously executed, (b) apply for and receive any required permits for construction of the Project, and (c) commence on-site construction of the Project in accordance with the City approved Plans and Specifications (collectively, "**Construction Commencement**") no later than the date that is 6 months from the Effective Date hereof, unless such date is extended in writing by the City, such extension to be provided in the City's sole and absolute discretion; and (ii) complete construction of the Project in accordance with the City approved Plans and Specifications, Construction Schedule, and all other City approvals, and in a good and workmanlike manner ("**Construction Completion**") no later than the Project Completion Date, unless such date has been extended in accordance with Section 2 hereof.

(B) Surety Bond. Prior to commencing construction, Developer shall provide the City with payment and performance bonds from its general contractor and/or prime subcontractors in the aggregate amount required to be paid under the construction contract(s) for the construction of the Project. The form of the surety bonds shall in all respects be satisfactory to the City and shall entitle Developer and the City to enforce the surety bonds directly against the issuers thereof in the event the work covered by the bonds is not satisfactorily completed in a timely manner as required under this Agreement.

(C) 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 construction of the Project, including, without limitation,



those set forth on Exhibit D (Additional Requirements) hereto. The City makes no representations or other assurances to Developers that Developers 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 Planning and Engagement, DOTE, City Planning Commission, City Council, or any other governmental agency that may be required in connection with the Project.

(D) Verification of Construction Costs. During construction of the Project and upon completion thereof, Developer shall provide the City with verification of actual construction costs for the Project, including individual and actual construction costs for the Project and such other pertinent information pertaining to the construction of the Project or performance by Developer of its obligations under this Agreement as the City may reasonably request. Developer shall not be responsible for verifying to the City the quantities of materials utilized in completing the Project; the City shall assume the responsibility for oversight, inspection, and verification as to the quantity of materials installed and utilized in completing the Project. Developer and the City agree to work collaboratively to ensure that the general contractor and subcontractors provide adequate information to the City in order to assist in tracking of quantities installed and utilized in completion of the Project.

(E) Inspection of Work. During construction of the Project, the City, its employees, and agents shall have the right at all reasonable times to inspect the progress of construction to determine whether Developer is complying with its obligations hereunder. In addition, if applicable, and if deemed necessary by the City and upon the City's request, Developer shall provide the City with copies of periodic inspection reports, disbursement requests, affidavits, lien waivers, and associated documentation as and to the extent required by Developer's construction lender under its construction loan administration procedures. If the City determines that work on the Project is not in accordance with the 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 City funds), whether or not such work has been incorporated into the Project, by giving notice of such nonconforming work to Developer.

(F) Mechanics' Liens. Developer shall not permit any mechanics' or other similar liens to remain on the Project Site during the construction of the Project. If a mechanic's lien shall at any time be filed against the Project Site, the City may, at its option, deduct the amount necessary to discharge such lien from the next disbursement of Funds, or if the City elects not to do so, 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.

(G) Project Information. During construction of the Project, Developer shall provide the City with such additional pertinent information pertaining to the Project as the City may reasonably request.

(H) Permits and Fees Payable to DOTE. Developer acknowledges that (i) Developer will 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 will 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.

(I) Reporting During Construction. Upon the City's request throughout construction, Developer shall provide the City with reports describing the status of the Project, including, without limitation, information about whether the Project is on budget and on schedule and containing such additional pertinent information thereto as the City may from time to time reasonably request. Developer shall submit a final report to the City upon completion of the Project.

## **6. Insurance; Indemnity.**

(A) Insurance during Construction. Until such time as all construction 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) builder's risk insurance in the amount of 100% of the value of the improvements constructed, (iii)

worker's compensation insurance in such amount as required by law, (iv) all insurance as may be required by Developer's lenders for the Project, and (v) such other insurance as may be reasonably required by the City. All insurance policies (excluding worker's compensation insurance) 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 canceled or modified without at least 30 days prior written notice to the City. Within 10 days of the commencement of construction, Developer shall send proof of all such insurance to DCED at 805 Central Avenue, Suite 700, Cincinnati, Ohio 45202, or such other address as may be specified by the City from time to time.

(B) Waiver of Subrogation in Favor of City. Developer hereby waives all claims and rights of recovery, and on behalf of its 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 property insurance policies to include a waiver of subrogation provision consistent with the foregoing waiver.

(C) General Indemnity. 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.

**7. Casualty; Eminent Domain.** If the Project Site, or any improvements thereon made pursuant to the Project, is damaged or destroyed by fire or other casualty during construction, or if any portion of the Project Site is taken by exercise of eminent domain (federal, state, or local), Developer shall cause the Project Site 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, including, without limitation, obtaining the City's approval of the plans and specifications for the construction of the Project if they deviate from the final Plans and Specifications as initially approved by the City hereunder. 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) 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 Project Site, 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;

(ii) any failure of Developer to perform or observe, or the failure of Developer to cause to be performed or observed (if applicable), any obligation, duty, or responsibility under this Agreement, 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; or

(iii) any representation, warranty, or certification of Developer made in connection with this Agreement or any other related agreements or documents shall prove to have been false or materially misleading when made.

(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 all previously disbursed Funds; (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. 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. 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.

**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:  
Director  
Dept. of Community and Economic Development  
City of Cincinnati  
805 Central Avenue, 7<sup>th</sup> Floor  
Cincinnati, Ohio 45202

To Developer:  
Corryville Community Development Corporation  
283 Martin Luther King Drive  
Cincinnati, Ohio 45219  
Attention: Brandon Williams, 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):

(A) 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.

(B) Developer has full power and authority to execute and deliver this Agreement and to carry out the transactions provided for herein, and all actions necessary have been taken to constitute this Agreement, when executed and delivered, valid and binding obligations of Developer.

(C) The execution, delivery, and performance by such entity 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 such entity or upon any of its assets, nor is such entity in violation or default of any of the foregoing.

(D) There are no actions, suits, proceedings, or governmental investigations pending, or to the knowledge of Developer, threatened against or affecting Developer, at law or in equity or before or by any governmental authority.

(E) 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 such entity that could reasonably be expected to interfere substantially with its normal operations or materially and adversely affect its financial condition.

(F) The information contained in the documentation provided by such entity to the City that is descriptive of Developer, its existing businesses, and its proposed business has been reviewed by Developer and does not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make such information, in light of the circumstances under which they were made, not misleading.

(G) Pursuant to Section 301-20 of the 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) Submission of Records and Reports; Records Retention. 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, 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) City's Right to Inspect and Audit. During construction of the Project 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) Assignment. During the Term of this Agreement, Developer shall not assign its rights or interests under this Agreement to a third party without the prior written consent of the City.

(B) Entire Agreement. This Agreement contains 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.

(C) Amendments. This Agreement may be amended only by a written amendment signed by the parties.

(D) Governing Law. 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) Binding Effect. 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) Captions. 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) Severability. 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) Time. Time is of the essence with respect to Developer's performance of its 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) No Third-Party Beneficiaries. The parties hereby agree that no third-party beneficiary rights are intended to be created by this Agreement.

(L) No Brokers. The City and Developer each 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 the parties' execution of this Agreement.

(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) Conflict of Interest. 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 ensure compliance.

(O) Administrative Actions. 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) Counterparts and Electronic Signatures. 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.**

Exhibit A - *Site Plan*

Exhibit B - *Statement of Work and Budget*

Exhibit C - *Disbursement of Funds*

Exhibit D - *Additional Requirements*

Addendum I to Additional Requirements Exhibit - *City's Prevailing Wage Determination*

*Signature page follows*

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**

By: \_\_\_\_\_  
Sheryl M.M. Long, City Manager

Date: \_\_\_\_\_, 2025

**CORRYVILLE COMMUNITY DEVELOPMENT CORPORATION,**  
an Ohio nonprofit corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2025

Approved as to Form:

\_\_\_\_\_  
Assistant City Solicitor

Certified Date: \_\_\_\_\_

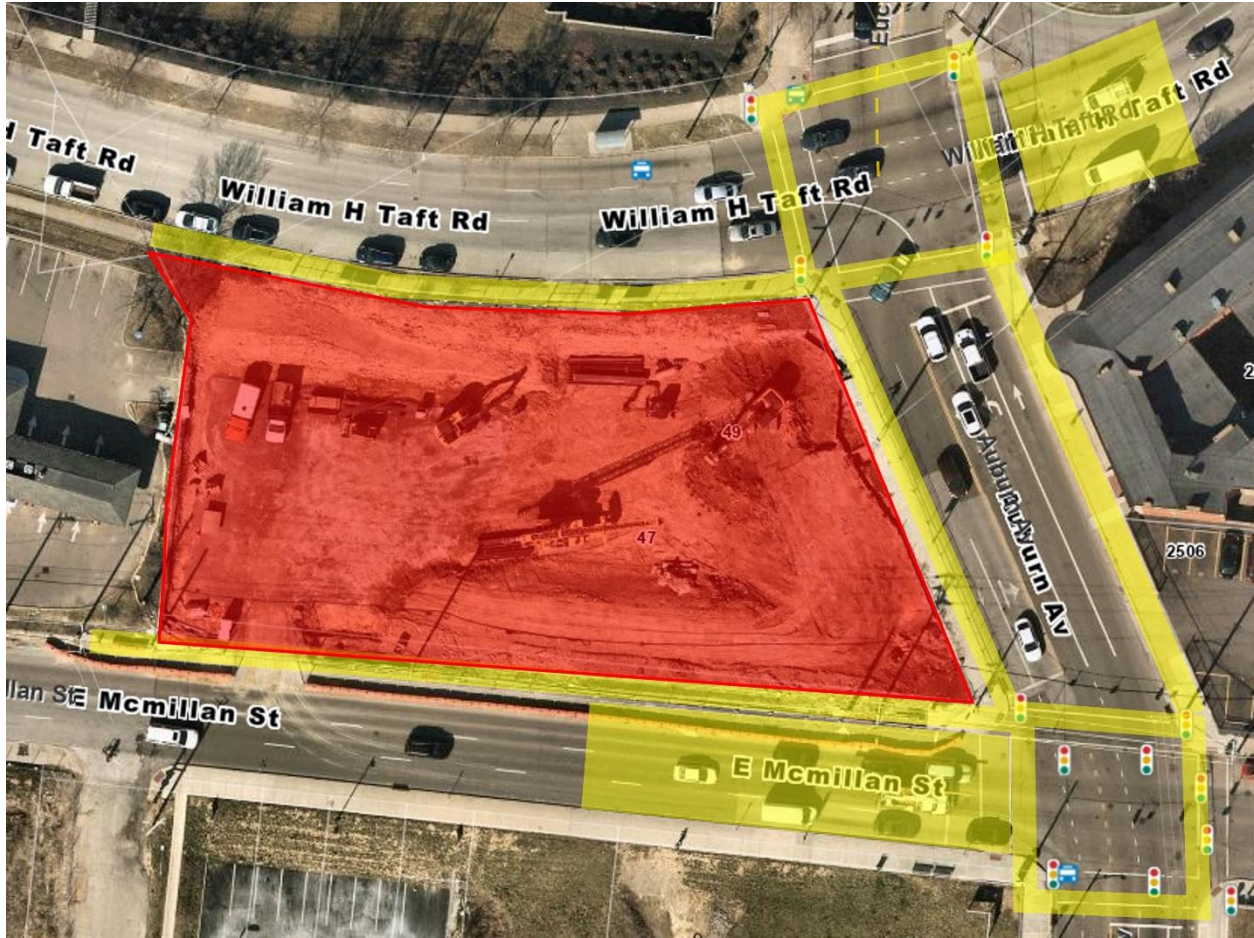
Fund/Code: \_\_\_\_\_

Amount: \_\_\_\_\_

By: \_\_\_\_\_  
Karen Alder, City Finance Director

Exhibit A  
to Funding Agreement

Site Plan



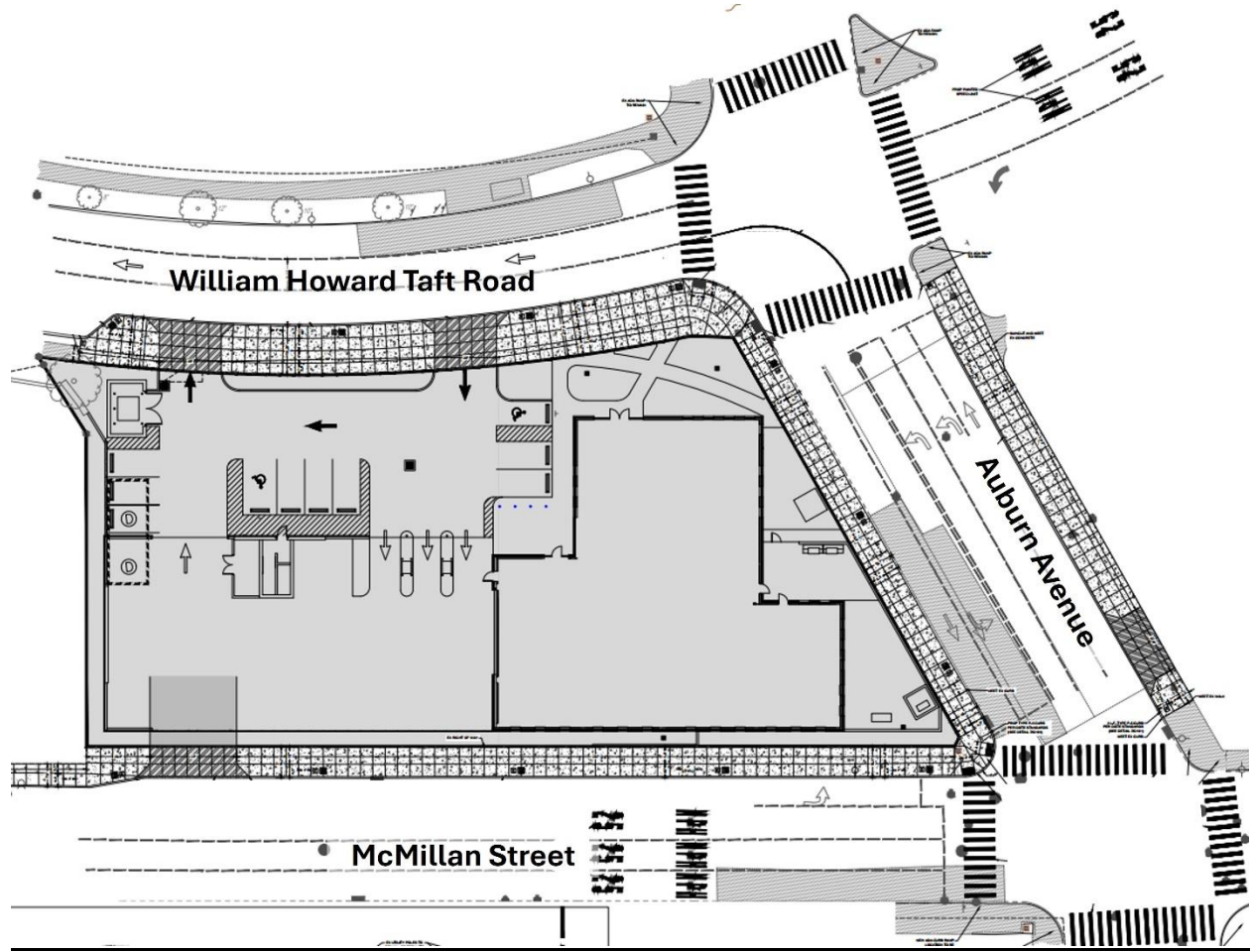




Exhibit B  
to Funding Agreement

*Statement of Work and Budget*

I. **Statement of Work**

Developer shall construct and install the public infrastructure and streetscape improvements, as follows:

- **Demolition**: Remove existing concrete sidewalk, curbs, driveway apron, and other items and materials to allow for new streetscape.
- **Curbs**: Install new street curbs, flush with the adjacent surfaces. Install new concrete curbs on all radius sections.
- **Curb Bump Outs**: Install new curb bump outs.
- **Crosswalks**: Paint new crosswalks at the intersection of (1) Auburn Avenue and William Howard Taft Road, and (2) Auburn Avenue and McMillan Street. Paint new traffic control signals for incoming traffic on William Howard Taft Road and McMillan Street where they intersect Auburn Avenue.
- **Concrete Walk**: Install new concrete walk.
- **Concrete Driveway Aprons**: Install new concrete driveway aprons.
- **NBD Architectural Poles**: Install new street name sign poles, traffic & curb control sign poles, and parking meter poles.
- **Electric Infrastructure**: Install new subsurface electric infrastructure, including pull boxes and connecting conduit and concrete encased PVC conduits (rigid metal conduit) to the electrical street lighting system.
- **Streetlights**: Install post top street light poles and luminaires. Streetlights must match the existing streetlights that are in the streetscape in the neighborhood business district.
- **Tree Wells**: Install new tree wells.
- **Street Trees**: Plant new trees in tree lawn area along the right-of-way.

Any changes to the Plans and Specifications of the Project, as provided to and approved by the City, shall, upon the City's approval, be reflected in a final plan set, which will be kept on file in the offices of DOTE.

II. Budget

**TOTAL USES OF FUNDS**

	<b>City Funds</b>	<b>Non-City Funds</b>	<b>Total</b>
<b>Hard Construction Costs</b>			
Site Work	\$ 25,000.00	\$0.00	\$ 25,000.00
Pavement & Lighting	\$ 631,000.00	\$0.00	\$ 631,000.00
Electric & Low Voltage	\$ 185,000.00	\$0.00	\$ 185,000.00
Street Trees	\$ 7,500.00	\$0.00	\$ 7,500.00
General Requirements	\$ 68,900.00	\$0.00	\$ 68,900.00
Construction Insurance	\$ 11,374.00	\$0.00	\$ 11,374.00
Contingency	\$ 66,183.00	\$0.00	\$ 66,183.00
GC Profit	\$ 38,794.00	\$0.00	\$ 38,794.00
<b>SUBTOTAL HARD CONSTRUCTION COSTS</b>	<b>\$ 1,033,751.00</b>	<b>\$0.00</b>	<b>\$ 1,033,751.00</b>
<b>Soft Costs</b>			
Design Fees	\$22,000.00	\$0.00	\$ 22,000.00
			\$ -
<b>SUBTOTAL SOFT COSTS</b>	<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>
<b>Developer Fee (5%)</b>	<b>\$50,807.00</b>	<b>\$0.00</b>	<b>\$ 50,807.00</b>
<b>SUBTOTAL DEVELOPER FEE</b>	<b>\$50,807.00</b>	<b>\$0.00</b>	<b>\$50,807.00</b>
<b>TOTAL PROJECT COSTS</b>	<b>\$ 1,106,558.00</b>	<b>\$ -</b>	<b>\$ 1,106,558.00</b>

**TOTAL SOURCES OF FUNDS (LEVERAGE)**

City Funding Source	<b>\$1,106,558.00</b>
<b>TOTAL</b>	<b>\$1,106,558.00</b>

Exhibit C  
to Funding Agreement

*Disbursement of Funds*

(A) Conditions to be Satisfied Prior to Disbursement of Funds. The City shall be under no obligation to disburse the Funds unless and until the following conditions are satisfied and continue to be satisfied:

- (i) Developer shall have delivered to the City all Due Diligence Materials for the Project;
- (ii) Developer shall have provided the City with evidence of insurance required under this Agreement;
- (iii) Developer shall have provided the City with evidence that it has obtained all licenses, permits, governmental approvals, and the like necessary for the construction work;
- (iv) Construction shall have commenced and be proceeding in accordance with the City-approved Plans and Specifications, Budget, and Construction Schedule;
- (v) Developer shall have provided the City with such other documents, reports, and information relating to the Project as the City has reasonably requested; and
- (vi) Developer shall not be in default under this Agreement.

(B) Disbursement of Funds. Provided all of the requirements for disbursement of the Funds shall have been satisfied, the City shall disburse the Funds to Developer. The City shall disburse the Funds on a reimbursement basis. Developer shall not be entitled to a disbursement of Funds to pay for costs incurred prior to the Effective Date. Developer shall request the Funds and shall use the Funds solely for the purposes permitted under this Agreement. Nothing in this Agreement shall permit, or shall be construed to permit, the expenditure of Funds for the acquisition of supplies or inventory, or for the purpose of purchasing materials not used in the construction, or for establishing a working capital fund, or for any other purpose expressly disapproved in writing by the City. Developer shall not request a disbursement of Funds for any expenditure that is not itemized on or contemplated by the approved budget or if the costs for which the disbursement is being requested exceeds the applicable line item in the budget; however, Developer may request, in writing, that funds be transferred between line items, with the City's approval thereof not to be unreasonably withheld. Disbursements from the project account shall be limited to an amount equal to the actual cost of the work, materials, and labor incorporated in the work up to the amount of such items as set forth in Developer's request for payment. Anything contained in this Agreement to the contrary notwithstanding, the City shall not be obligated to make or authorize any disbursements from the project account if the City determines, in its reasonable discretion, that the amounts remaining from all funding sources with respect to the Project are not sufficient to pay for all the costs to complete construction. Developer acknowledges that the obligation of the City to disburse the Funds to Developer for construction shall be limited to the Funds to be made available by the City under this Agreement. Developer shall provide all additional funds from other resources to complete the Project. Notwithstanding anything in this Agreement to the contrary, the City's obligation to make the Funds available to Developer, to the extent such Funds have not been disbursed, shall terminate 30 days following completion of construction, as evidenced by a certificate of occupancy with respect to the Project.

(C) Draw Procedure.

(i) Frequency. Developer may make disbursement requests no more frequently than once in any 30 day period.

(ii) Documentation. Each disbursement request shall include the following: for construction costs shown on the approved budget, Developer shall submit a draw request form provided by the City, with the following attachments: (i) an AIA G-702-703 Form (AIA) or such other similar form acceptable to the City; (ii) sworn affidavits and/or unconditional lien waivers (together with invoices, contracts, or other supporting data) from all contractors, subcontractors, and materialmen covering all work, labor, and materials for the work through the date of the disbursement and establishing that all such work, labor, and materials have been paid for in full; (iii) waivers or disclaimers from suppliers of fixtures or equipment who may claim a security interest therein; and (iv) such other documentation or information requested by the City that a prudent construction lender might request. All affidavits and lien waivers shall be signed, fully-executed originals.

(D) Retainage. After review and approval of a disbursement request, the City shall disburse 90% of the amount requested (with retainage of 10%). The retained amount shall be disbursed when (i) construction has been completed and evidence thereof, in form satisfactory to the City, has been delivered to the City, (ii) the City has obtained final lien waivers and all other conditions to payment set forth in this Agreement have been satisfied with respect to such payment, and (iii) Developer have complied with all of its other obligations under this Agreement as determined by the City in its sole discretion. For the avoidance of doubt, Developer may, following the completion of the Project, and upon the provision of the required documentation and the satisfaction of the other disbursement conditions in this Exhibit, request disbursement of the entire amount of Funds in one lump sum, in which case such amount would not be subject to retainage.

(E) Estoppel Certification. A request for the disbursement of Funds shall, unless otherwise indicated in writing at the time Developer makes such request, be deemed as a representation and certification by Developer that (i) all work done and materials supplied to date are in accordance with the approved plans and specifications and in strict compliance with all legal requirements as of the date of the request, (ii) the construction is being completed in accordance with the approved budget and construction schedule, and (iii) Developer and the City have complied with all of their respective obligations under this Agreement. If Developer allege that the City has been or is then in default under this Agreement at the time Developer makes such request, and if the City disputes such allegation, the City shall not be obligated to make or authorize such disbursement until the alleged default has been resolved.

End of Exhibit

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) Applicability. 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) Requirement. 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 Confering with Trade Unions.

(a) Applicability. 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 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) 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) Applicability. 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) City Building Code. All construction work must be performed in compliance with City building code requirements.

(D) Lead Paint Regulations. 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

{00412094-3}

abatement work must be supervised by an Ohio Licensed Lead Abatement Contractor/Supervisor.

(E) Displacement. 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) Applicability. 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 15<sup>th</sup>. 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) Requirement. 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) Prevailing Wage. 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) Compliance with the Immigration and Nationality Act. 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) Prompt Payment. 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) Conflict of Interest. 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) Applicability. 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) Required Contractual Language. 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) Applicability. 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) Certification as to Non-Debarment. 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 suspended or 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) Use of Nonfranchised Commercial Waste Haulers Prohibited. 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

## DEI - Request for Wage Determination (Form 217)

REQUEST FOR PROJECT WAGE DETERMINATION	
<p><b>IF THIS IS A REVISION REQUEST, ENTER ORIGINAL ASSIGNED NUMBER:</b> 2022-199R2</p> <p><b>DEPARTMENT *</b> DCED</p> <p><b>CONTACT PERSON *</b> JOSEPH MALEK</p> <p><b>Phone # *</b> (513)352-6129</p> <p><b>Email *</b> JOSEPH.MALEK@CINCINNATI-OH.GOV</p> <p><b>Requested Date:</b> 09/23/2024</p> <p><b>Estimated Advertising Date:</b> 11/11/2024</p> <p><b>Estimated Bid Opening Date:</b> 12/02/2024</p> <p><b>Estimated Starting Date:</b> 01/07/2025</p>	<p><b>CHOOSE SOURCE &amp; WRITE IN THE FUND NUMBER</b></p> <p><b>CITY</b> <b>FUND *</b>  <input checked="" type="radio"/> Yes <input type="radio"/> No      468</p> <p><b>STATE</b> <b>FUND</b>  <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><b>COUNTY</b> <b>FUND</b>  <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><b>FEDERAL</b> <b>FUND</b>  <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><b>IS THIS PROJECT BEING COMPETIVLY BID?</b>  <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><b>PROJECT ACCOUNT NUMBER:</b> 7100</p> <p><b>AMT. OF PUB. FUNDING \$: *</b> \$1,120,000.00</p> <p><b>TOTAL PROJECT DOLLARS: *</b> \$1,120,000.00</p> <p><b>NAME OF PROJECT (Maximum 100 Letters) *</b> 47 WILLIAM HOWARD TAFT PUBLIC INFRASTRUCTURE IMPROVEMENTS</p> <p><b>Type of Project: (E.g., residential building, commercial building, heavy work, highway work, demolition, mixed use building, roads, parking lot, sewer, parks) *</b> Public infrastructure improvements along public right-of-way.</p> <p><b>Project Location: (Include both the address and parcel number.) *</b> 47 William Howard Taft Road, Cincinnati, OH 45219, 102-0004-0208</p> <p><b>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.) *</b> 47 WHT LLC (Uptown Rental Properties LLC affiliate)</p> <p><b>Budget Breakdown: (Provide a description of all funding sources and the use of those funds. Attachments may be included as necessary.) *</b> Total Project Costs - \$1,120,000; Hard Construction Costs - \$920,000; Soft Costs - \$200,000. City funds from Corryville Equivalent Fund 468 will support the total project costs.</p> <p><b>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.) *</b> The Developer intends to complete public infrastructure improvements adjacent to the real estate development project on 47 WHT Rd. The improvements include improved sidewalks (9,000 SF), improved crosswalks, adding bump outs, improved sidewalk lighting, and undergrounding of utility poles and infrastructure.</p>
<p><b>Upload Supporting Documents (0)</b></p> <p>Supporting Documents</p>	

**DEI USE ONLY**

**Assigned Number**  
55574850

**Dept Submitted Date**  
09/23/2024

**DEI Received Date**

**Original Assigned Number**  
2022-199R2

**Funding Guidelines:**

**State**       **Federal**       **Prevailing Wage Will Not Apply**

**Rates That Apply:**

**Building**       **Heavy**       **Highway**       **Residential**

**Decision Number:**

**Modification Number:**

**Publication Date:**

**Determination By:**

**Name \***  
LYDGIA SARTOR

**Title**  
Deputy Director

**Date \***  
09/26/2024

**Decision Summary: \***

The project as described intends to complete public infrastructure improvements. This project is above the prevailing wage threshold of \$29,653 for alterations, repairs, or renovation under ORC 4115.03(B)(4), as updated by the Ohio Department of Commerce. Therefore, State heavy highway rates will apply.

Note: Any changes to the scope, funding, or developer of the project will require a revision to this wage determination.

**Director Approval Signature**  
LYDGIA SARTOR

**Director Approval Date**  
09/26/2024

January 27, 2025

**To:** Members of the Budget and Finance Committee

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

202500153

**Subject: Emergency Ordinance – CMO: Disbursement of Funds for the Cincinnati Regional Sports Commission**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the disbursement of \$250,000 of Major Events Funding included in the Approved FY 2025 General Fund Operating Budget Update for the Cincinnati Regional Sports Commission, incorrectly identified as the Greater Cincinnati Sports Commission in the Approved FY 2025 General Fund Operating Budget Update.

This Emergency Ordinance authorizes the disbursement of \$250,000 of Major Events Funding for the Cincinnati Regional Sports Commission. Ordinance No. 0211-2024, passed by the City Council on June 12, 2024, authorized various omnibus changes to the Approved FY 2025 Budget Update including funding for one-time Major Events with an allocation of \$250,000 for the Cincinnati Regional Sports Commission, although it was incorrectly identified as the Greater Cincinnati Sports Commission at that time. Funding for the one-time Major Events was contingent upon Council's passage of an ordinance approving the disbursements following subsequent presentations by the organizations demonstrating how City funds will be leveraged and expended. The disbursed funds must also be utilized in accordance with the approved purpose within one year of the disbursement.

A presentation at the Budget and Finance Committee meeting on January 27, 2025 was made outlining how City funds would be leveraged and expended regarding the Cincinnati Regional Sports Commission.

The reason for the emergency is the immediate need to disburse funding for the Cincinnati Regional Sports Commission so that expenditures can be made during FY 2025.

The Administration recommends passage of this Emergency Ordinance.

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

Attachment



**EMERGENCY**

**CMZ**

**- 2025**

**AUTHORIZING** the disbursement of \$250,000 of Major Events Funding included in the Approved FY 2025 General Fund Operating Budget Update for the Cincinnati Regional Sports Commission, incorrectly identified as the Greater Cincinnati Sports Commission in the Approved FY 2025 General Fund Operating Budget Update.

WHEREAS, Ordinance No. 211-2024, passed June 12, 2024, authorized various omnibus changes to the Approved FY 2025 Budget Update including funding for one-time Major Events with an allocation of up to \$250,000 for the Cincinnati Regional Sports Commission, incorrectly identified as the Greater Cincinnati Sports Commission in the Approved FY 2025 General Fund Operating Budget Update; and

WHEREAS, funding for the one-time Major Events was contingent upon Council's passage of an ordinance approving the disbursements following presentations by the organizations demonstrating how City funds will be leveraged and expended; and

WHEREAS, the disbursed funds must also be utilized in accordance with the approved purpose within one year of the disbursement; and

WHEREAS, at the Budget and Finance Committee meeting on January 27, 2025, there was a presentation on behalf of the Cincinnati Regional Sports Commission that outlined how City funds would be leveraged and expended; and

WHEREAS, the funds will be provided to the Cincinnati Regional Sports Commission; now, therefore,

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

Section 1. That the disbursement of \$250,000 of Major Events Funding included in the Approved FY 2025 General Fund Operating Budget Update for the Cincinnati Regional Sports Commission, incorrectly identified as the Greater Cincinnati Sports Commission in the Approved FY 2025 General Fund Operating Budget Update, is authorized.

Section 2. That the proper City officials are authorized to do all things necessary and proper to comply with 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 disburse funding for the Cincinnati Regional Sports Commission so that expenditures can be made during FY 2025.

Passed: \_\_\_\_\_, 2025

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

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