



# City of Cincinnati

801 Plum Street  
Cincinnati, OH 45202

## Agenda - Final-revised

### Budget and Finance Committee

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

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Monday, May 20, 2024

1:00 PM

Council Chambers, Room 300

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#### AGENDA

##### CONVENTION CENTER

1. [202401349](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the City Manager to take any and all steps as may be necessary in order to vacate as public right-of-way and retain approximately 0.7968 acres, being portions of public rights-of-way known as Elm Street, Convention Way, Opera Alley, Hatters Alley, Thorp Alley, and Sixth Street in the Central Business District of Cincinnati, and to release and quitclaim certain public walkway easements over and across the site of the former Millennium Hotel, all to facilitate the Duke Energy Convention Center renovation project.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment I](#)  
[Attachment II](#)

##### FUNDING AGREEMENT

2. [202401351](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the City Manager to execute a Funding Agreement with The Model Group, Inc., providing for a grant from the City to fund (i) the removal of the elevated pedestrian skywalk bridge above Walnut Street that connects the Mercantile Library Building to the US Bank Tower, and (ii) the restoration of the public right-of-way along Walnut Street, and the exterior, façade, and limited interior portions of those buildings; AUTHORIZING the removal of said skywalk bridge and the release and quitclaim of certain public walkway

easements over and through the Mercantile Library Building; AUTHORIZING the transfer and appropriation of the sum of \$1,753,337 from the unappropriated surplus of Downtown South/Riverfront Equivalent Fund 481 (Downtown South/Riverfront TIF District) to the Department of Community and Economic Development non-personnel operating budget account no. 481x164x7200 to provide resources for the demolition and removal of the elevated pedestrian skywalk bridge above Walnut Street that connects the Mercantile Library Building to the US Bank Tower, restoration of the façades of such buildings, and other public improvements in support of such project; and further DECLARING expenditures from such account related to the demolition of the skywalk bridge, the façade restoration activities, and the other public improvements in support of such project 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 2-Downtown South/Riverfront 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](#)

### **PAYMENTS**

3. [202401357](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING a payment of \$37,336.16 from Community Health Center Activities Fund non-personnel operating budget account no. 395x265x1110x7288 as a moral obligation to Zayo Group Holdings, Inc., dba Zayo Group, LLC, for wide-area network connectivity services provided to the Cincinnati Health Department.

**Sponsors:** City Manager

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

4. [202401359](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the payment of \$2,325.05 from the Parks Department, Parks Private Endowment and Donations Fund 430, non-personnel operating budget account no. 430x202x3000x7361, to General Factory Supply pursuant to the attached certificate from the Director of Finance, for outstanding charges related to cables, adapters, and graffiti removal used by the Parks Department in December 2023.

**Sponsors:** City Manager

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

### **DONATIONS**

5.     [202401361](#)     ORDINANCE, submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the City Manager to accept an in-kind donation of goods from Activities Beyond the Classroom valued at up to \$35,000 for equipment to create a public technology lab at Hartwell Recreation Center.
- Sponsors:**     City Manager
- Attachments:**     [Transmittal](#)  
                                      [Ordinance](#)
6.     [202401360](#)     ORDINANCE, submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the City Manager to accept an in-kind donation of goods and professional services from Playground Equipment Services valued at up to \$150,000 for the installation of a turf infield at the Bond Hill Recreation Area.
- Sponsors:**     City Manager
- Attachments:**     [Transmittal](#)  
                                      [Ordinance](#)
7.     [202401445](#)     ORDINANCE, (B VERSION), submitted by Sheryl M. M. Long, City Manager, on 5/20/2024, ESTABLISHING new capital improvement program project account no. 980x199x241917, "Bond Hill Baseball Field RCF," to provide resources for the installation of a turf infield at the Bond Hill Recreation Center; AUTHORIZING the City Manager to accept a donation of \$89,000 from the Reds Community Fund to provide resources for the installation of a turf infield at the Bond Hill Recreation Center; AUTHORIZING the Director of Finance to deposit a donation of \$89,000 from the Reds Community Fund into Fund 319, "Contributions For Recreation Purposes," to provide resources for the installation of a turf infield at the Bond Hill Recreation Center; AUTHORIZING the City Manager to transfer and appropriate \$89,000 from the unappropriated surplus of Fund No. 319, "Contributions For Recreation Purposes," into newly established capital improvement program project account no. 980x199x241917, "Bond Hill Baseball Field RCF," to provide resources for the installation of a turf infield at the Bond Hill Recreation Center; and AUTHORIZING the City Manager to accept an in-kind donation of goods and professional services from Playground Equipment Services valued at up to \$61,000 for the installation of a turf infield at the Bond Hill Recreation Area
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- Sponsors:**     City Manager

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

### **ROW SALE AND EASEMENT**

8.     [202401424](#)     ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/20/2024, AUTHORIZING the City Manager to execute a Property Sale Agreement with 101 West Fifth LLC, pursuant to which the City will vacate and convey approximately 0.0382 acres of public right-of-way, being a portion of West Fifth Street in the Central Business District of Cincinnati; and AUTHORIZING the City Manager to execute a Grant of Easement in favor of 101 West Fifth LLC pursuant to which the City will grant an encroachment easement over a portion of Race Street in the Central Business District.

**Sponsors:**     City Manager

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