



# City of Cincinnati

801 Plum Street  
Cincinnati, Ohio 45202

## CALENDAR

### Cincinnati City Council

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Wednesday, February 14, 2024

2:00 PM

Council Chambers, Room 300

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#### ROLL CALL

#### PRAYER AND PLEDGE OF ALLEGIANCE

#### FILING OF THE JOURNAL

#### MAYOR AFTAB

#### Human Service Advisory Committee

1. [202400448](#) **REAPPOINTMENT**, submitted by Mayor Aftab Pureval, I hereby reappoint Karlyn Wade-Richardson to the Human Services Advisory Committee for a term of three years. This appointment is submitted to City Council for its advice and consent pursuant to its Rules. (Female/AA)

Recommendation CONFIRM

Sponsors: Mayor

#### Cincinnati Accessibility Board of Advisors

2. [202400450](#) **APPOINTMENT**, submitted by Mayor Aftab Pureval, I hereby appoint Key Beck to the Cincinnati Accessibility Board of Advisors for a term of two years expiring on December 31, 2025. This appointment is submitted to City Council for its advice and consent pursuant to its Rules. (Non-Binary/AA)

Recommendation CONFIRM

Sponsors: Mayor

#### MR. HARRIS

#### MR. CRAMERDING

3. [202400475](#) **RESOLUTION**, submitted by Councilmembers Harris and Cramerding, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** Quiera Levy Smith as a 2024 City of Cincinnati Black History Month honoree and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for her decades of volunteerism, leadership, and promotion of the arts within the Black community and around the City of Cincinnati.

Recommendation PASS

Sponsors: Harris and Cramerding

4. [202400481](#) **RESOLUTION**, submitted by Councilmember Harris and Cramerding, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** Rev. Nelson Pierce as a

2024 City of Cincinnati Black History Month honoree and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for his lifetime of work uplifting his community through preaching, activism, and service.

**Recommendation** PASS

**Sponsors:** Harris and Cramerding

## MR. JEFFREYS

5. [202400496](#) **RESOLUTION**, submitted by Councilmember Jeffreys, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** Candice Matthews Brackeen as a 2024 City of Cincinnati Black History Month honoree for her exceptional contributions to innovation, diversity, and inclusion within the technology sector through her work with the Lightship Foundation and Black Tech Week; and **EXPRESSING** the appreciation of the Mayor and Council of the City of Cincinnati for her dedication to fostering an inclusive ecosystem for underrepresented founders in Cincinnati and beyond.

**Recommendation** PASS

**Sponsors:** Jeffreys

## MR. JOHNSON

6. [202400539](#) **RESOLUTION**, submitted by Councilmember Johnson, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** the Withrow Tigers rugby team as the 2023 state champions in rugby and as a leading force in rugby and overall athletics in the City of Cincinnati and the region.

**Recommendation** PASS

**Sponsors:** Johnson

## MR. CRAMERDING

## MR. JEFFREYS

7. [202400529](#) **MOTION**, submitted by Councilmembers Cramerding and Jeffreys, **WE MOVE** that the administration utilize the Office of Performance and Data Analytics and, if necessary, outside consultants to identify best practices, compare peer cities, and develop a plan for comprehensive and proactive litter prevention and removal plan, and to inform council of the cost of such a plan. **WE FURTHER MOVE** that the Administration produce a report within ninety (90) days which identifies and outlines short-term improvements. This report shall include potential resources that may be allocated for implementation of improvements identified along with budget update recommendations. Priority should center on critical neighborhood arteries and thoroughfares leading into downtown. (STATEMENT ATTACHED)

**Recommendation** CLIMATE, ENVIRONMENT & INFRASTRUCTURE COMMITTEE

**Sponsors:** Cramerding and Jeffreys

**MS. ALBI**

**MS. KEARNEY**

**MR. JEFFREYS**

**MR. WALSH**

**MS. OWENS**

**MR. HARRIS**

8. [202400532](#) **MOTION**, submitted by Councilmembers Albi, Vice Mayor Kearney, and Councilmembers Jeffreys, Walsh, Owens and Harris, To understand the logistics associated with forming a childcare taskforce, **WE MOVE** that, the Administration report back to Council within ninety (90) days on: The mission, goals and objectives of this taskforce, The duration of time for which this taskforce would be operational and the frequency of meetings, The process and timing for this taskforce reporting back to the Healthy Neighborhoods committee, Any costs, including staff time, that would be associated with this taskforce, The recommended size of the taskforce along with the process for selecting and confirmed all members of the taskforce. (STATEMENT ATTACHED)

**Recommendation** HEALTHY NEIGHBORHOODS COMMITTEE

**Sponsors:** Albi, Kearney, Jeffreys, Walsh, Owens and Harris

### **CITY MANAGER**

9. [202400422](#) **REPORT**, dated 2/14/2024, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for WestSide Market 2024.

**Recommendation** FILE

**Sponsors:** City Manager

10. [202400434](#) **REPORT**, dated 2/14/2024, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Bash on Short Vine.

**Recommendation** FILE

**Sponsors:** City Manager

11. [202400453](#) **REPORT**, dated 2/14/2024 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Vine Kitchen & Bar LLC, DBA The Vine, 1107 Vine Street 1st floor, basement & patio (#9279725, TRFO, D5 D6) [OBJECTIONS: Yes]

**Recommendation** FILE

**Sponsors:** City Manager

12. [202400465](#) **REPORT**, dated 2/14/2024 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for AI Taglio LLC, DBA Taglio, 3531-33 Columbia Pkwy & Patios. (#0143370, Stock, D5J D6) [Objections: None]
- Recommendation** FILE
- Sponsors:** City Manager
13. [202400466](#) **REPORT**, dated 2/14/2024 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for AI Taglio II LLC, DBA Taglios, 1201 Walnut Street. (#0143375, Stock, D5 D6) [Objections: None]
- Recommendation** FILE
- Sponsors:** City Manager
14. [202400467](#) **REPORT**, dated 2/14/2024 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for 6415 Madison Rd LLC, DBA Madisonville Sunoco, 6415 Madison Road. (#8196248, Stock, C1 C2) [Objections: None]
- Recommendation** FILE
- Sponsors:** City Manager
15. [202400470](#) **REPORT**, dated 2/14/2024, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for The Lytle Park Hotel Wine Festival.
- Recommendation** FILE
- Sponsors:** City Manager
16. [202400482](#) **ORDINANCE, (EMERGENCY)**, submitted by Sheryl M.M. Long, City Manager, on 2/14/2024, **AMENDING** Ordinance No. 159-2001, which established Fire Grants Fund 472 and identified revenue sources and permissible uses of the fund's resources, to change the name of the fund to Fire Grants and Donations Fund 472, to further expand the permissible revenue sources of the fund to include donated resources, and to authorize the Director of Finance to receive, deposit, and expend donated resources in accordance with the purpose of the donation.
- Recommendation** BUDGET AND FINANCE COMMITTEE
- Sponsors:** City Manager
17. [202400483](#) **ORDINANCE (EMERGENCY)**, submitted by Sheryl M. M. Long, on 2/14/2024, **AUTHORIZING** the City Manager to accept a donation of \$5,000 from the Cincinnati Fire Foundation to provide funds to support the Cincinnati Fire Department's Peer Support Program's therapy dog; **AUTHORIZING** the Director of Finance to deposit the donated funds into General Fund 050 revenue account no. 050x8571; and **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x7300 to provide funds to support the Cincinnati Fire Department's Peer Support Program's therapy dog.
- Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

18. [202400484](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the transfer of \$537,440 within General Fund 050 from and to various operating accounts, according to the attached Schedule of Transfer to realign and provide funds for ongoing needs of City departments; **AUTHORIZING** the transfer of \$41,866 from the unappropriated surplus of Unclassified Receipts Fund 604 to the unappropriated surplus of General Fund 050 to reconcile the False Alarm Settlement resources to the appropriate account; **AUTHORIZING** the transfer and appropriation of \$41,866 from the unappropriated surplus of General Fund 050 according to the attached Schedule of Transfer to comply with the terms of the judgment in *White v. City of Cincinnati*; **AUTHORIZING** the transfer and return to source, the unappropriated surplus of General Fund 050, of \$500,000, according to the attached Schedule of Transfer, to deploy resources more efficiently for the Special Code Enforcement program; and **AUTHORIZING** the transfer of \$500,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Emergency Remediation of Defects in Rental Housing Fund 436 to provide resources to continue the Special Code Enforcement Program.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

19. [202400485](#) **ORDINANCE (EMERGENCY)**, submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the transfer of \$132,000 from the General Fund balance sheet reserve account no. 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$122,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x222x7100 and the transfer and appropriation of \$10,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Police Department's General Fund personnel operating budget account no. 050x226x7100 to provide one-time funds for overtime expenses related to the additional deployment of sworn officers in downtown Cincinnati during the month of February.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

20. [202400487](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **Authorizing** the payment of \$250,000 from the Cincinnati Police Department General Fund non-personnel operating budget account no. 050x222x1000x7289 as a moral obligation to Women Helping Women for outstanding charges related to services rendered in support of the Domestic Violence Enhanced Response Team in Calendar Year 2023.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

21. [202400488](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$45,000 from the Cincinnati Recreation Foundation to support the Cincinnati Recreation Commission's National Junior Tennis and Learning program; **AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$15,971.50 from the Cincinnati Recreation Foundation to support the Cincinnati Recreation Commission's National Junior Tennis and Learning program; and **AUTHORIZING** the Director of Finance to deposit the donated funds into Fund 319, "Contributions for Recreation Purposes," revenue account 319x8571.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

22. [202400490](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the transfer and appropriation of \$315,000 from the unappropriated surplus of East Price Hill Equivalent Fund 494 to the Department of Community and Economic Development non-personnel operating budget account no. 494x164x7200 to provide resources to support Price Hill Will's acquisition and redevelopment of 3509 Warsaw Avenue, 3519 Warsaw Avenue, and 978 Wells Street (collectively, the "Properties"); and **DECLARING** that expenditures from the Department of Community and Economic Development non-personnel operating budget account no. 494x164x7200 to develop the Properties are for a public purpose and 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 15 - East Price Hill Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

23. [202400511](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the City Manager to execute a Third Amendment to Water Service Agreement and a Second Amendment to Interlocal Cooperative Agreement between the City of Cincinnati, the Boone-Florence Water Commission, the Boone County Water District, and the City of Florence, Kentucky to extend the terms of the existing agreements by sixteen years to 2049.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

24. [202400512](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/14/2024, **AUTHORIZING** the City Manager to execute a Funding Agreement with Clifton Heights Community Urban Redevelopment Corporation to facilitate acquisition, demolition, and stabilization activities on real property located in the CUF neighborhood of Cincinnati; **AUTHORIZING** the transfer and appropriation of \$817,462 from the unappropriated surplus of CUF/Heights Equivalent Fund 487 (CUF/Heights TIF District) to the Department of

Community and Economic Development non-personnel operating budget account no. 487x164x7200 to provide resources for the acquisition of real property, and demolition and stabilization activities associated with the real property; and further **DECLARING** expenditures from such project account related to the acquisition of real property, and demolition and stabilization activities associated with the real property to be a public purpose and constitute a "Public Infrastructure Improvement" (as defined in Ohio Revised Code Section 5709.40(A)(8)) that will benefit and/or serve the District 8-Clifton Heights-University-Fairview (CUF) TIF District Incentive District, subject to compliance with Ohio Revised Code Sections 5709.40 through 5709.43.

**Recommendation** BUDGET AND FINANCE COMMITTEE

**Sponsors:** City Manager

### BUDGET AND FINANCE COMMITTEE

25. [202400408](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AUTHORIZING** the transfer of \$1,875,000 from the General Fund balance sheet reserve account no. 050x3422, "Deferred Appropriations," to the unappropriated surplus of General Fund 050; and **AUTHORIZING** the transfer and appropriation of \$1,875,000 from the unappropriated surplus of General Fund 050 to the City Manager's General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time funds for the following Financial Freedom Initiatives: Medical Debt Forgiveness (\$1,500,000) and Child Savings Accounts (\$375,000).

**Recommendation**

PASS EMERGENCY

**Sponsors:** City Manager

26. [202400418](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AMENDING** Ordinance No. 72-1994, which established Vacant Building Maintenance Fund 347 and identified revenue sources and permissible uses of the fund's resources, as subsequently amended by Ordinance Nos. 294-2007, 273-2012, 102-2017, and 436-2019, which cumulatively changed the name of the fund to Hazard Abatement Fund 347 and expanded the fund's revenue sources and permissible uses, to further expand the permissible revenue sources for Hazard Abatement Fund 347 to include federal, state, local, and private grant resources.

**Recommendation**

PASS EMERGENCY

**Sponsors:** City Manager

27. [202400411](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AUTHORIZING** the City Manager to accept and appropriate grant resources of up to \$615,000 from the Ohio Department of Development through the Hamilton County Land Reutilization Corporation to the Department of Buildings and Inspections Hazard Abatement Fund non-personnel operating

budget account no. 347x212x7600 to reimburse the Department of Buildings and Inspections for building demolition and site revitalization projects; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Hazard Abatement Fund 347 revenue account no. 347x8538.

**Recommendation**

PASS EMERGENCY

**Sponsors:**

City Manager

28. [202400417](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **ESTABLISHING** new capital improvement program project account no. 980x236x242385, "Streetcar Track 5 Extension - OTP2 Grant," to provide resources for additional streetcar vehicle parking; **AUTHORIZING** the City Manager to accept a grant of up to \$975,000 from the Ohio Department of Transportation Ohio Transit Partnership Program ("OTP2") (ALN 20.205) to provide resources for preventative maintenance, equipment, and facility and technology upgrades for the streetcar system; **AUTHORIZING** the appropriation of up to \$900,000 in OTP2 grant resources to newly established capital improvement program project account no. 980x236x242385, "Streetcar Track 5 Extension - OTP2 Grant"; **AUTHORIZING** the Director of Finance to deposit up to \$900,000 in OTP2 grant resources into capital improvement program project account no. 980x236x242385, "Streetcar Track 5 Extension - OTP2 Grant"; **AUTHORIZING** the appropriation of up to \$75,000 in OTP2 grant resources to Streetcar Operations Fund non-personnel operating budget account no. 455x236x7200 to provide streetcar preventative maintenance support; **AUTHORIZING** the Director of Finance to deposit up to \$75,000 in OTP2 grant resources into Streetcar Operations Fund 455 revenue account no. 455x8554; **AUTHORIZING** the City Manager to accept and appropriate grant resources of up to \$272,136 from the Federal Transit Administration Urbanized Area Formula Funding ("FTA UAFF") program (49 U.S.C. 5307) (ALN 20.507) to Streetcar Operations Fund non-personnel operating budget account no. 455x236x7200 to provide resources for streetcar preventative maintenance support; **AUTHORIZING** the Director of Finance to deposit up to \$272,136 in FTA UAFF grant resources into Streetcar Operations Fund 455 revenue account no. 455x8554; and **AUTHORIZING** the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

**Recommendation**

PASS EMERGENCY

**Sponsors:**

City Manager

29. [202400414](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AMENDING** Ordinance No. 182-2023 to add a schedule of water main and private lead service line branch-only replacement projects to be funded by Water Supply Revolving Loan Account loan funding from the Ohio Environmental Protection Agency and the Ohio Water Development Authority, including the Fairview, Graham, Probasco water main project.



**Recommendation**

PASS

**Sponsors:**

City Manager

30. [202400415](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AMENDING** Ordinance No. 181-2023 to add a schedule of water main projects to be funded by Water Supply Revolving Loan Account loan funding from the Ohio Environmental Protection Agency and the Ohio Water Development Authority, including the Fairview, Graham, Probasco water main project.

**Recommendation**

PASS

**Sponsors:**

City Manager

31. [202400419](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AUTHORIZING** the City Manager to accept and appropriate a donation of \$70,190 from the Cincinnati Recreation Foundation to fund scholarships for participants enrolled in the Cincinnati Recreation Commission's summer day camp between June 5, 2023, and August 11, 2023; and **AUTHORIZING** the Director of Finance to deposit the donated resources into Recreation Special Activities Fund 323 revenue account no. 323x8571.

**Recommendation**

PASS

**Sponsors:**

City Manager

32. [202400416](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AUTHORIZING** the City Manager to accept donations of in-kind contributions from the Cincinnati business community, individual benefactors, and other appropriate sources valued individually at up to \$5,000 to support City of Cincinnati programming and services.

**Recommendation**

PASS EMERGENCY

**Sponsors:**

City Manager

33. [202400420](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/7/2024, **AUTHORIZING** the establishment of capital improvement program project account nos. 980x162x241603, "Strategic Housing Initiatives Program SHPIF," to provide resources for property acquisition in support of future housing construction, the rehabilitation or new construction of market rate, workforce, and affordable rental and home ownership units, as well as permanent supportive housing; 980x164x241619, "Wellington Place & Glencoe ROW Improvements," to provide resources for right of way improvements at the former Inwood/Glencoe Village complex; 980x203x242005, "Piatt Park Improvements," to provide resources for improvements to lighting, pavers, water fountains, and other assets necessary to stabilize infrastructure located

at Piatt Park; and 980x203x242006, "Sawyer Point Park Gateway," to provide resources to design the restoration of the Sawyer Point Gateway and entrance area and to improve accessibility; **AUTHORIZING** the establishment of permanent improvement project account nos. 758x101x241046, "Conf. Room Furniture, Fixtures, & Equipment," to provide resources for furniture, fixtures, and equipment necessary for technical improvements to conference room space including, but not limited to, Room 115 of City Hall; and 758x239x242353, "Renaissance Lot Adjacent Lighting," to provide resources for the acquisition and installation of lighting adjacent to the Renaissance Parking Lot; **AUTHORIZING** the redirection of the total of \$100,181.03 in Cincinnati Board of Park Commissioners Private Endowment Funds from the various capital improvement program project accounts to the unappropriated surplus of Parks Private Endowment and Donations Fund 430 as follows: \$7,154.83 from 980x203x172010, "Ault Park Improvements"; \$574.03 from 980x203x182014, "Hauck Garden Improvements"; \$6,809.50 from 980x203x182010, "Mt. Airy Forest Improvements"; \$4,868.75 from 980x203x182012, "Mt. Echo Improvements"; and \$80,773.92 from 980x203x182013, "Piatt Park Improvements," to close out or decrease certain existing capital improvement program project accounts; **AUTHORIZING** the redirection of the sum of \$85,040.29 in State of Ohio Capital Budget resources from capital improvement program project account no. 980x203x182019, "Stanbery Park Pavilion - State of Ohio Capital," to capital improvement program project account no. 980x203x202009, "Kyle Plush Pavilion," to close out or decrease capital improvement program project account no. 980x203x182019, "Stanbery Park Pavilion - State of Ohio Capital"; **AUTHORIZING** the transfer and return to source of \$6,582,448.71 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section A of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$5,586,325.30 from the unappropriated surplus of various General Capital Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section B of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$829,820.53 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to new or existing permanent improvement project accounts to provide resources for certain permanent improvement project accounts according to Section C of the attached Schedule of Transfer; **AUTHORIZING** the transfer and return to source of \$1,669,752.39 from various Restricted and Special Revenue Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section D of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$771,955.26 from the unappropriated surplus of various Restricted and Special Revenue Funds to new or existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section E of the attached Schedule of Transfer; **AUTHORIZING** the transfer and return to source Funds 107 and 846 of \$5,778,675.77 from various Restricted Funds capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Section F of the attached Schedule of Transfer; **AUTHORIZING**

the transfer and appropriation of \$5,572,817.19 from the unappropriated surplus of Restricted Capital Funds 107 and 846 to existing capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Section G of the attached Schedule of Transfer; **AUTHORIZING** the transfer and appropriation of \$17,302.88 from the unappropriated surplus of the General Fund to the Cincinnati Recreation Commission's non-personnel operating budget account no. 050x199x7300 for equipment needed to facilitate credit card transactions; and further **DECLARING** certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

**Recommendation**

PASS EMERGENCY

**Sponsors:**

City Manager

34. [202400401](#) **REPORT**, dated 2/7/2024, submitted Sheryl M. M. Long, City Manager, regarding the Finance and Budget Monitoring Report for the Period Ending November 30, 2023.

**Recommendation**

APPROVE &amp; FILE

**Sponsors:**

City Manager

**SUPPLEMENTAL ITEMS****EQUITABLE GROWTH & HOUSINGS COMMITTEE**

35. [202400287](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 1/24/2024, **AMENDING** the official zoning map of the City of Cincinnati to rezone certain real property located at 4575 Eastern Avenue in the Linwood neighborhood from the MG, "Manufacturing General," zoning district to the RM-0.7, "Residential Multi-family," zoning district to facilitate the development of approximately 271 apartment units. (Subject to the [Temporary Prohibition List <https://www.cincinnati-oh.gov/law/ethics/city-business>](#))

**Recommendation** PASS**Sponsors:**

City Manager

36. [202400384](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/13/2024, **AMENDING** the official zoning map of the City of Cincinnati to rezone certain real property in the area generally bound by the Ludlow Viaduct to the west, Old Ludlow Avenue to the east, and the William P. Dooley Bypass to the south in the Northside neighborhood from the CC-M, "Commercial Community-Mixed," and MG, "Manufacturing General," zoning districts to Planned Development District No. 100, "Northside Gateway." (Subject to the [Temporary Prohibition List <https://www.cincinnati-oh.gov/law/ethics/city-business>](#))

**Recommendation** PASS EMERGENCY**Sponsors:**

City Manager

**ANNOUNCEMENTS**

Adjournment