

City of Cincinnati

801 Plum Street Cincinnati, OH 45202

Agenda - Final

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, October 20, 2025

1:00 PM

Council Chambers, Room 300

EXECUTIVE SESSION

Pursuant to Ohio Revised Code 121.22(G)(4)

LABOR MANAGEMENT AGREEMENTS

1. 202501880 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

> on 10/15/2025, **AUTHORIZING** the City Manager to execute and implement the labor management agreement between the City of Cincinnati and the Cincinnati Organized and Dedicated Employees, Inc. (CODE), the updated

terms of which are reflected in the attached summary.

Sponsors: City Manager

Attachments: **Transmittal**

Ordinance

Attachment

2. 202501881

> **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 10/15/2025, AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and the Cincinnati Building Trades Council, the updated terms of which are reflected in the attached

summary.

Sponsors: City Manager

Attachments: **Transmittal**

> Ordinance Attachment

GRANTS AND DONATIONS

3. 202501851 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 10/8/2025, **ESTABLISHING** new project account no. 304x101x40424001, "PRO Housing 2024," to expand affordable housing and incentivize the development of vacant lots through construction subsidies and prototypes for middle housing types; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$2,000,000 from the U.S. Department of Housing and Urban Development Pathways to Removing Obstacles to Housing (ALN 14.023) program to newly established project account no. 304x101x40424001, "PRO Housing 2024"; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Community Development Block Grant Fund 304x8543 project account no. 304x101x40424001, "PRO Housing 2024."

Sponsors: City Manager

Attachments: Transmittal

Ordinance

4. 202501873 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 10/15/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$250,000 from the U.S. Environmental Protection Agency's National Clean Investment Fund grant program (ALN 66.957), as a subrecipient through the Coalition for Green Capital (dba the American Green Bank Consortium), to Environment and Sustainability Fund 436 to support market-building activities for energy-related projects; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26EPANCIF, "FY 2026 EPA NCIF Grant."

<u>Sponsors:</u> City Manager
<u>Attachments:</u> <u>Transmittal</u>

Ordinance

5. <u>202501875</u> **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 10/15/2025,

AUTHORIZING the City Manager to apply for a grant of up to \$2,082,000 from the U.S. Department of Homeland Security, Federal Emergency Management Agency, FY 2025 Homeland Security Grant Program, Urban Area Security Initiative (the "UASI Grant") (ALN 97.067) to assist the City in preventing, preparing for, protecting against, and responding to acts of terrorism; **AUTHORIZING** the City Manager to accept the transfer of equipment and supplies valued at up to \$1,889,500 from the Hamilton County Emergency Management and Homeland Security Agency, which acts as the regional fiscal agent for the UASI Grant; **AUTHORIZING** the City Manager to accept and appropriate up to \$192,500 to support the Greater Cincinnati Fusion Center; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Law

Enforcement Grant Fund 368x8553, project account no. 25UASI.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

Ordinance

6. 202501850 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 10/8/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$25,569 from the Cincinnati Police Department Community Preventive Education Program to operate the Cincinnati Recreation Commission's Queen City Safety While Integrating Skills and Hoops (SWISH) Program; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

Ordinance

7. 202501882

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/15/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$36,080 awarded through the Ohio Department of Transportation ("ODOT") Ohio Urban Transit Program ("UTP") to provide resources for preventative maintenance of the Cincinnati Streetcar System; **AUTHORIZING** the Director of Finance to deposit the UTP grant resources into General Government Grants Fund revenue account no. 404x8534, Department of Transportation and Engineering project account no. 25UTP, "Urban Transit Program 2025"; and **AUTHORIZING** the City Manager to do all things necessary to cooperate with the Director of ODOT to complete this project.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

<u>Ordinance</u>

8. 202501852

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 10/8/2025, **AUTHORIZING** the City Manager to accept and appropriate a donation of \$1,131,037 from the Cincinnati Park Board Commissioners' Fund to provide resources for horticultural supplies, maintenance contracts, salary and benefits reimbursements, and other operational expenses; and **AUTHORIZING** the Director of Finance to deposit the funds into Parks Private Endowment and Donations Fund revenue account no. 430x8571.

<u>Sponsors:</u> City Manager

<u>Attachments:</u> <u>Transmittal</u>

Ordinance

9. 202501876

ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 10/15/2025**AUTHORIZING** the City Manager to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; **AUTHORIZING** the Director of Finance to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571; and **AUTHORIZING** the Director of Finance to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

Sponsors: City Manager

<u>Attachments:</u> <u>Transmittal</u>

Ordinance

10. 202501879 **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 10/15/2025,

AUTHORIZING the City Manager to accept a donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors to provide resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point; and **AUTHORIZING** the Director of Finance to deposit the donation into

Sawyer Point Fund revenue account no. 318x8571.

Sponsors: City Manager

<u>Attachments:</u> Transmittal

<u>Ordinance</u>

TRANSFERS AND APPROPRIATIONS

11. 202501877 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 10/15/2025, **AUTHORIZING** the transfer and appropriation of \$256,117 from the unappropriated surplus of Sawyer Point Fund 318 to various personnel and non-personnel operating accounts, according to Section A of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities; and **AUTHORIZING** the transfer and appropriation of \$55,080 from the unappropriated surplus of Cincinnati Riverfront Park Fund 329 to various non-personnel operating accounts, according to Section B of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks

Department activities.

Sponsors: City Manager

Attachments: Transmittal

Ordinance
Attachment

PAYMENTS

12. 202501878 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 10/15/2025, **AUTHORIZING** a payment of \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar

panels, and bicycle racks from May to September 2025.

Sponsors: City Manager

Attachments: Transmittal

Ordinance

MUNICIPAL CODE AMENDMENTS

13. 202501858 **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 10/8/2025,

AMENDING Sections 730-1-C2, "Commercial Establishment," 730-1-C3, "Commercial Waste," and 730-5, "General Provisions," to clarify requirements for commercial waste haulers, by providing that asbestos waste, right-of-way waste, and waste generated by public school districts does not qualify as commercial waste, and further providing that commercial waste haulers serving buildings and grounds owned and operated by the City of Cincinnati require franchises.

<u>Sponsors:</u> City Manager
<u>Attachments:</u> <u>Transmittal</u>
Ordinance

ADJOURNMENT



October 15, 2025

202501880

To: Mayor and Members of City Council

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance: Authorizing the Implementation of the

Cincinnati Organized and Dedicated Employees, Inc. Labor

Management Agreement

Attached is an Emergency Ordinance captioned:

Authorizing the City Manager to execute and implement the labor management agreement between the City of Cincinnati and the Cincinnati Organized and Dedicated Employees, Inc. (CODE), the updated terms of which are reflected in the attached summary.

This agreement provides the employees with a 5.0% wage increase (effective March 16, 2025), a 4.0% wage increase (effective March 15, 2026), and a 3.0% wage increase (effective March 14, 2027). The agreement incorporates significant changes to Health Insurance premium caps and prescription costs that represent substantial gains for the City. A summary of the agreement is attached hereto.

The reason for the emergency is the immediate need to enter into the labor management agreement.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, Human Resources Director

JWF

- 2025

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City of Cincinnati and the Cincinnati Organized and Dedicated Employees, Inc. (CODE), the updated terms of which are reflected in the attached summary.

WHEREAS, the current labor management agreement ("Agreement") between the City of Cincinnati and the Cincinnati Organized and Dedicated Employees, Inc. ("CODE") expired on March 15, 2025; and

WHEREAS, the City and CODE, through their respective negotiating teams, have tentatively agreed to the terms of a successor Agreement, as reflected in the attached summary; and

WHEREAS, the tentative Agreement begins as of March 15, 2025, and expires on March 11, 2028; and

WHEREAS, all employees in the CODE bargaining unit will receive a five percent increase to their base wage effective March 16, 2025, a four percent increase to their base wage effective March 15, 2026, and a lump sum payment of \$1,500, and a three percent increase to their base wage effective March 14, 2027; and

WHEREAS, the health insurance premium caps will be adjusted to \$275 for a family plan and \$115 for a single plan; and

WHEREAS, the prescription drug tiers will be increased to \$15/\$30/\$40; and

WHEREAS, the terms and conditions of the successor Agreement as agreed to by the parties represent fair and equitable gains for both parties; and

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

Section 1. That the City Manager is authorized to execute and implement the labor management agreement between the City of Cincinnati and the Cincinnati Organized and Dedicated Employees, Inc. ("CODE"), the updated terms of which are reflected in the attached summary.

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 implement a successor labor management agreement between the City and CODE to replace the agreement which expired on March 15, 2025.

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:	Clerk	<u> </u>		



Summary of Tentative Agreement with the Cincinnati Organized and Dedicated Employees, Inc. (CODE)

Article 7: Discipline

- Added language that discipline shall be served upon employees without the presence of Union representation.
- Adjusted the timelines and disciplinary retention periods for suspensions.

Article 8: Grievances

- Added the ability to use an external mediator with mutual agreement.
- Added cost-sharing with the Union for mediation services.

Article 13: Sick Leave

- Added a definition for "immediate family."
- Added "off days" to patterned usage to ensure that departments can request a doctor's note if an employee displays a pattern of calling off adjacent to their off day.
- Added a definition of "excessive absenteeism."

Article 15: Hours of Work & Overtime

Updated on-call pay to align with existing Memorandum of Understanding's.

Article 16: Wages & Compensation

- 5% effective in the first year of the contract (March 16, 2025).
- 4% effective in the second year of the contract (March 15, 2026) and a \$1,500 lump sum payment to be paid in Pay Period 8.
- 3% effective in the third year of the contract (March 14, 2027).
- Revamped the working out of classification process.
- Clarified that an employee may only be moved up on salary step on their annual review date.
- Streamlined the shift differential process to clarify when an employee would be paid shift differential.
- Added a new longevity article with the following tiers:
 - o 12-19 years of service: \$1000
 - o 20 years of service and above: \$1100

Article 17: Health Insurance

- Increased the Family premium cap from \$200 to \$275
- Increased the Single premium cap from \$85 to \$115

Article 18: General Provisions

- Adjusted the definition of "vacancy" to allow for increased flexibility in filling positions.
- Clarified the methods to fill CODE classifications.
- Expanded the tested classifications and added a requirement for separate promotional and open eligibility lists for tested positions.

Article 22: Length of Agreement

• 3-year agreement

Appendix B: Overtime Eligible Positions

• Added two new classifications to the overtime eligibility list.

Appendix D (Health Insurance Deductibles and Co-Insurance Requirements)

- Increased the prescription tiers to \$15/\$30/\$40.
- Added spousal surcharge of \$25 per month.

** There were a few other articles that contained housekeeping changes. **

The remaining articles will stay as current contract language.

4897-5824-6768, v. 1

10



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M.M. Long, City Manager 202501881

Subject: Emergency Ordinance: Authorizing the Implementation of the

Cincinnati Building Trades Council Labor Management

Agreement

Attached is an Emergency Ordinance captioned:

Authorizing the City Manager to execute and implement the labor management agreement between the City and the Cincinnati Building Trades Council, the updated terms of which are reflected in the attached summary.

This agreement provides the employees with a 5.0% wage increase (effective August 17, 2025), a 4.0% wage increase (effective August 16, 2026), and a 3.0% wage increase (effective August 15, 2027). The agreement incorporates significant changes to Health Insurance premium caps and prescription costs that represent substantial gains for the City. A summary of the agreement is attached hereto.

The reason for the emergency is the immediate need to enter into the labor management agreement.

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, Human Resources Director

AEP

- 2025

AUTHORIZING the City Manager to execute and implement the labor management agreement between the City and the Cincinnati Building Trades Council, the updated terms of which are reflected in the attached summary.

WHEREAS, the current labor management agreement ("Agreement") between the City and the Cincinnati Building Trades Council expired on August 16, 2025; and

WHEREAS, the City and the Cincinnati Building Trades Council, through their respective negotiating teams, have reached tentative agreement on the terms of a successor Agreement, the updated terms of which are reflected in the attached summary; and

WHEREAS, the tentative Agreement has a duration of three years beginning on August 17, 2025, and expiring on August 12, 2028; and

WHEREAS, all employees in the Cincinnati Building Trades Council bargaining unit will receive a five percent increase to their base wage effective August 17, 2025, a four percent increase to their base wage effective August 16, 2026, and a three percent increase to their base wage effective August 15, 2027; and

WHEREAS, the health insurance premium caps will be adjusted to \$275 for a family plan and \$115 for a single plan; and

WHEREAS, the prescription drug tiers will be increased to \$15/\$30/\$40; and

WHEREAS, the terms and conditions of the successor Agreement as agreed to by the parties represent fair and equitable gains for both parties; now, therefore,

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

Section 1. That the City Manager is authorized to execute and implement the labor management agreement between the City and the Cincinnati Building Trades Council, the updated terms of which are reflected in the attached summary.

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

f Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the				
mmediate need to implement a successor labor management agreement between the City and the				
Cincinnati Building Trades Council to replace the agreement which expired on August 16, 2025.				
Passed:				
Aftab Pureval, Mayor				
Attest: Clerk				
CIETK				



Summary of Tentative Agreement with Cincinnati Building Trades

Article 12: Grievances

Added language regarding arbitration servicer to reflect changes with FMCS

Article 15: Health Insurance

- Increased the Family premium cap from \$200 to \$275
- Increased the Single premium cap from \$85 to \$115
- Added language to ensure compliance with the Affordable Care Act

Article 25: Longevity Pay

• Increased longevity pay to the following amounts:

After 5 years: \$500
After 8 years: \$900
After 14 years: \$1,000
After 20 years: \$1,100

Article 31: Wages

- 5% effective in the first year of the contract (August 17, 2025)
- 4% effective in the second year of the contract (August 16, 2026)
- 3% effective in the third year of the contract (August 15, 2027)

Article 34: Term of Agreement

• 3-year agreement

Article 35: Deferred Compensation

• Increased the deferred compensation match from \$200 to \$400

Appendix C (Health Insurance Deductibles and Co-Insurance Requirements)

- Increased the prescription tiers to \$15/\$30/\$40
- Added spousal surcharge of \$25 per month

** There were a few other articles that contained housekeeping changes. **

The remaining articles will stay as current contract language.



October 8, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501851

Subject: Emergency Ordinance - CMO: HUD PRO Housing Grant

Attached is an Emergency Ordinance captioned:

ESTABLISHING new project account no. 304x101x40424001, "PRO Housing 2024," to expand affordable housing and incentivize the development of vacant lots through construction subsidies and prototypes for middle housing types; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$2,000,000 from the U.S. Department of Housing and Urban Development Pathways to Removing Obstacles to Housing (ALN 14.023) program to newly established project account no. 304x101x40424001, "PRO Housing 2024"; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Community Development Block Grant Fund 304x8543 project account no. 304x101x40424001, "PRO Housing 2024."

This Emergency Ordinance establishes project account no. 304x101x40424002, "PRO Housing 2024," to expand affordable housing and incentivize the development of vacant lots through construction subsidies and prototypes for middle housing types. This Emergency Ordinance also authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$2,000,000 from the U.S. Department of Housing and Urban Development (HUD) Pathways to Removing Obstacles to Housing ("PRO Housing") (ALN 14.023) program to the newly established capital improvement program project account. Finally, this Emergency Ordinance authorizes the Director of Finance to deposit the grant into the newly established project account.

The PRO Housing grant requires matching resources of up to \$840,000, the source of which will be identified at a later date. No new FTEs/full time equivalents are required.

The City applied for the grant to meet the application deadline of October 15, 2024, but no grant resources will be accepted without City Council approval.

Expanding affordable housing and incentivizing the development of vacant lots is in accordance with the "Live" goal to "[c]reate a more livable community" and strategy to "[s]upport and stabilize our neighborhoods" as described on pages 156-162 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept and appropriate grant resources by applicable deadlines.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



KKF

- 2025

ESTABLISHING new project account no. 304x101x40424001, "PRO Housing 2024," to expand affordable housing and incentivize the development of vacant lots through construction subsidies and prototypes for middle housing types; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$2,000,000 from the U.S. Department of Housing and Urban Development Pathways to Removing Obstacles to Housing (ALN 14.023) program to newly established project account no. 304x101x40424001, "PRO Housing 2024"; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Community Development Block Grant Fund 304x8543 project account no. 304x101x40424001, "PRO Housing 2024."

WHEREAS, the U.S. Department of Housing and Urban Development ("HUD") Pathways to Removing Obstacles to Housing ("PRO Housing") (ALN 14.023) program provides competitive grant funding to identify and remove barriers to affordable housing production and preservation; and

WHEREAS, HUD issued the Notice of Funding Opportunity under the Consolidated Appropriations Act, 2024 (Public Law 118-42, enacted March 9, 2024) which appropriated \$100,000,000 for competitive grant funding for the identification and removal of barriers to affordable housing production and preservation; and

WHEREAS, the U.S. Congress directed HUD to undertake a competition using the Community Development Block Grant statutory and regulatory framework; and

WHEREAS, the grant application deadline was October 15, 2024, and the City has already applied for the grant and was notified of the grant award in January 2025, but no grant funds will be accepted without approval by Council; and

WHEREAS, acceptance of this grant requires matching resources of up to \$840,000, the source of which will be identified at a later date; and

WHEREAS, there are no FTEs/full-time equivalents associated with acceptance of this grant; and

WHEREAS, expanding affordable housing and incentivizing the development of vacant lots is in accordance with the "Live" goal to "[c]reate a more livable community" and strategy to "[s]upport and stabilize our neighborhoods" as described on pages 156-162 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That new project account no. 304x101x40424001, "PRO Housing 2024," is

established to expand affordable housing and incentivize the development of vacant lots through

construction subsidies and prototypes for middle housing types.

Section 2. That the City Manager is authorized to apply for, accept, and appropriate a

grant of up to \$2,000,000 from the U.S. Department of Housing and Urban Development

Pathways to Removing Obstacles to Housing (ALN 14.023) program to newly established

project account no. 304x101x40424001, "PRO Housing 2024."

Section 3. That the Director of Finance is authorized to deposit the grant funds into

Community Development Block Grant Fund 304x8543 project account no. 304x101x40424001,

"PRO Housing 2024."

Section 4. That the proper City officials are authorized to take all necessary actions to

carry out the terms of the grant and Sections 1 through 3.

Section 5. 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 and appropriate grant resources by applicable

deadlines.

Passed:	<u>,</u> 2025
•	

Aftab Pureval, Mayor	

Attest:

Clerk



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501873

Subject: Emergency Ordinance - OES: EPA National Clean Investment Fund

(NCIF) Grant

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$250,000 from the U.S. Environmental Protection Agency's National Clean Investment Fund grant program (ALN 66.957), as a subrecipient through the Coalition for Green Capital (dba the American Green Bank Consortium), to Environment and Sustainability Fund 436 to support market-building activities for energy-related projects; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26EPANCIF, "FY 2026 EPA NCIF Grant."

This Emergency Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$250,000 from the U.S. Environmental Protection Agency's National Clean Investment Fund grant program (ALN 66.957), as a subrecipient through the Coalition for Green Capital (dba the American Green Bank Consortium), to Environment and Sustainability Fund 436 to support market-building activities for energy-related projects. This Emergency Ordinance also authorizes the Director of Finance to deposit the grant resources into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26EPANCIF, "FY 2026 EPA NCIF Grant."

The Office of Environment and Sustainability teamed with the Cincinnati Development Fund (CDF) to apply for the sub-grant through the Coalition for Green to support the establishment of the Cincinnati Green Bank, but resources will not be accepted without Council approval.

This grant does not require matching resources and there are no new FTEs/full time equivalents associated with this grant.

Supporting market-building activities for energy-related projects is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" and strategy to "[c]reate a healthy environment and reduce energy consumption" as described on pages 181-185 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept and appropriate grant resources to meet established grant project timelines.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



CNS

- 2025

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$250,000 from the U.S. Environmental Protection Agency's National Clean Investment Fund grant program (ALN 66.957), as a subrecipient through the Coalition for Green Capital (dba the American Green Bank Consortium), to Environment and Sustainability Fund 436 to support market-building activities for energy-related projects; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26EPANCIF, "FY 2026 EPA NCIF Grant."

WHEREAS, a grant is available from the U.S. Environmental Protection Agency's National Clean Investment Fund ("NCIF") grant program (ALN 66.957), part of the Greenhouse Gas Reduction Fund through the Inflation Reduction Act, to mobilize private capital to support NCIF-qualified projects through market-building activities and create an enabling environment to develop and finance scalable and replicable clean energy projects through local governments, Tribes, and Not-For-Profit partner organizations; and

WHEREAS, the Office of Environment and Sustainability teamed with the Cincinnati Development Fund ("CDF") to apply for the sub-grant through the Coalition for Green Capital (dba the American Green Bank Consortium) to support the establishment of the Cincinnati Green Bank, but resources will not be accepted without Council approval; and

WHEREAS, CDF was intended to be the grant subrecipient, but due to capacity constraints, the City will now be the subrecipient; and

WHEREAS, this grant supports the implementation of the Green Cincinnati Plan, and advances the goal of the City to achieve carbon neutrality by 2050; and

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

WHEREAS, supporting market-building activities for energy-related projects is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" and strategy to "[c]reate a healthy environment and reduce energy consumption" as described on pages 181-185 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to \$250,000 from the U.S. Environmental Protection Agency's National Clean Investment Fund

grant program (ALN 66.957), as a subrecipient through the Coalition for Green Capital (dba the American Green Bank Consortium), to Environment and Sustainability Fund 436 to support market-building activities for energy-related projects.

Section 2. That the Director of Finance is authorized to deposit the grant resources into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 26EPANCIF, "FY 2026 EPA NCIF Grant."

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the grant and Sections 1 and 2.

Section 4. 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 and appropriate grant resources to meet established grant project timelines.

Passed:		_, 2025		
			Aftab Pureval, Mayor	
Attest:				
	Clerk	_		



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501875

Subject: Ordinance - Police: FY 2025 Urban Area Security Initiatives

(UASI) Grant Program

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for a grant of up to \$2,082,000 from the U.S. Department of Homeland Security, Federal Emergency Management Agency, FY 2025 Homeland Security Grant Program, Urban Area Security Initiative (the "UASI Grant") (ALN 97.067) to assist the City in preventing, preparing for, protecting against, and responding to acts of terrorism; AUTHORIZING the City Manager to accept the transfer of equipment and supplies valued at up to \$1,889,500 from the Hamilton County Emergency Management and Homeland Security Agency, which acts as the regional fiscal agent for the UASI Grant; AUTHORIZING the City Manager to accept and appropriate up to \$192,500 to support the Greater Cincinnati Fusion Center; and AUTHORIZING the Director of Finance to deposit the grant funds into Law Enforcement Grant Fund 368x8553, project account no. 25UASI.

This Ordinance authorizes the City Manager to apply for a grant of up to \$2,082,000 from the United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), FY 2025 Homeland Security Grant Program, Urban Area Security Initiative (ALN 97.067) to assist the City in preventing, preparing for, protecting against, and responding to acts of terrorism. This Ordinance also authorizes the City Manager to accept the transfer of equipment and supplies valued at up to \$1,889,500 from the Hamilton County Emergency Management and Homeland Security Agency, which acts as the regional fiscal agent for the UASI Grant. This Ordinance also authorizes the City Manager to accept and appropriate up to \$192,500 to support the Greater Cincinnati Fusion Center (GCFC). This Ordinance further authorizes the Director of Finance to deposit the grant funds into Law Enforcement Grant Fund 368x8553, project account no. 25UASI.

The equipment and supplies received by the Cincinnati Police Department (CPD) will be used to enhance the protection of soft targets and crowded places, respond to threats of civil disorder, and allow for intelligence and information analysis and sharing. Funding will support salary and fringe benefits for a Supervisory Intelligence Analyst and software at the Greater Cincinnati Fusion Center.

There are no new FTEs/full time equivalents associated with this grant. The grant does not require matching funds, but if the salary and benefits for the Supervisory

Intelligence Analyst surpass the grant allowance, the additional costs will be paid from the CPD General Fund Operating Budget.

The grant application deadline was October 17, 2025, and the City already has applied for the grant, but no grant resources will be accepted without approval by the City Council.

Preventing, preparing for, protecting against, and responding to acts of terrorism is in accordance with the "Live" goal to "[c]reate a more livable community" as described on pages 156-162 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



Attachment

- 2025

AUTHORIZING the City Manager to apply for a grant of up to \$2,082,000 from the U.S. Department of Homeland Security, Federal Emergency Management Agency, FY 2025 Homeland Security Grant Program, Urban Area Security Initiative (the "UASI Grant") (ALN 97.067) to assist the City in preventing, preparing for, protecting against, and responding to acts of terrorism; AUTHORIZING the City Manager to accept a transfer of equipment and supplies valued at up to \$1,889,500 from the Hamilton County Emergency Management and Homeland Security Agency, which acts as the regional fiscal agent for the UASI Grant; AUTHORIZING the City Manager to accept and appropriate up to \$192,500 to support the Greater Cincinnati Fusion Center; and AUTHORIZING the Director of Finance to deposit the grant funds into Law Enforcement Grant Fund 368x8553, project account no. 25UASI.

WHEREAS, the FY 2025 Homeland Security Grant Program, Urban Area Security Initiative (ALN 97.067) (the "UASI Grant") is available through the U.S. Department of Homeland Security, Federal Emergency Management Agency, to assist in preventing, preparing for, protecting against, and responding to acts of terrorism; and

WHEREAS, the Hamilton County Emergency Management and Homeland Security Agency serves as the regional fiscal agent for the UASI Grant and uses the grant funds to purchase equipment and supplies for the Cincinnati Police Department ("CPD"); and

WHEREAS, equipment and supplies received by the CPD will be used to enhance the protection of soft targets and crowded places, respond to threats of civil disorder, and allow for intelligence and information analysis and sharing, and funding will support salary and fringe benefits for a Supervisory Intelligence Analyst and software at the Greater Cincinnati Fusion Center; and

WHEREAS, this grant does not require matching funds, but if the salary and benefits for the Supervisory Intelligence Analyst surpass the grant allowance, the additional costs will be paid from the CPD General Fund Operating Budget; and

WHEREAS, there are no new FTEs/full time equivalents associated with this grant; and

WHEREAS, the grant application deadline is October 17, 2025, and the City may apply for the grant before that date, but no grant resources will be accepted without approval by Council; and

WHEREAS, preventing, preparing for, protecting against, and responding to acts of terrorism is in accordance with the "Live" goal to "[c]reate a more livable community" as described on pages 156-162 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to apply for a grant of up to \$2,082,000 from

the U.S. Department of Homeland Security, Federal Emergency Management Agency, FY 2025

Homeland Security Grant Program, Urban Area Security Initiative (the "UASI Grant") (ALN 97.067)

to assist the City in preventing, preparing for, protecting against, and responding to acts of terrorism.

Section 2. That the City Manager is authorized to accept a transfer of equipment and supplies

valued at up to \$1,889,500 from the Hamilton County Emergency Management and Homeland

Security Agency, which acts as the regional fiscal agent for the UASI Grant.

Section 3. That the City Manager is authorized to accept and appropriate up to \$192,500 from

the UASI Grant to support salary and fringe benefits for a Supervisory Intelligence Analyst and

software at the Greater Cincinnati Fusion Center.

Section 4. That the Director of Finance is authorized to deposit the grant funds into Law

Enforcement Grant Fund 368x8553, project account no. 25UASI.

Section 5. That the proper City officials are authorized to do all things necessary and proper

to carry out the terms of the grant and Sections 1 through 4.

Clerk

Section 6. That this ordinance shall take effect and be in force from and after the earliest

period allowed by law.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:		, ,



October 8, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202501850

Subject: Emergency Ordinance - Cincinnati Recreation Commission (CRC):

Queen City SWISH Program Grant

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$25,569 from the Cincinnati Police Department Community Preventive Education Program to operate the Cincinnati Recreation Commission's Queen City Safety While Integrating Skills and Hoops (SWISH) Program; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

Approval of this Emergency Ordinance would authorize the City Manager to apply for, accept, and appropriate a grant in the amount of up to \$25,569 from the Cincinnati Police Department (CPD) Community Preventive Education Grant Program to operate the Cincinnati Recreation Commission (CRC) Queen City Safety While Integrating Skills and Hoops (SWISH) Program. This Emergency Ordinance also authorizes the Finance Director to deposit the grant funds into Contributions for Recreation Purposes Fund revenue account no. 319x8571.

CPD provides grants for community-based drug and alcohol prevention programs from its State Asset Forfeiture Funds as stipulated in Ohio Revised Code (ORC) Section 2981.13. CRC will use the grant resources to operate the Queen City SWISH Program, which provides high-level educational, recreational, and mentoring opportunities for Cincinnati teens between the ages of 12 and 17. Through the game of basketball, program attendees will learn valuable life skills to prepare them for the game of life. Participants will engage in fun, positive activities centered around learning life skills, competition, and drug prevention in cooperation with CPD and the Cincinnati Fire Department.

There are no new FTEs/full time equivalents or matching funds associated with the grant.

Acceptance of this grant is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" as well as the strategy to "[u]nite our communities" as described on pages 209 - 211 of Plan Cincinnati (2012).

The reason for the emergency is the need to meet the application deadline of October 31, 2025.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



MSS

- 2025

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$25,569 from the Cincinnati Police Department Community Preventive Education Program to operate the Cincinnati Recreation Commission's Queen City Safety While Integrating Skills and Hoops (SWISH) Program; and **AUTHORIZING** the Director of Finance to deposit the grant resources into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

WHEREAS, the Cincinnati Police Department ("CPD") provides grants for community-based drug and alcohol prevention programs from its State Asset Forfeiture Funds as stipulated in R.C. Section 2981.13; and

WHEREAS, the Cincinnati Recreation Commission will use the grant resources to operate the Queen City Safety While Integrating Skills and Hoops (SWISH) Program, which provides high-level educational, recreational, and mentoring opportunities for Cincinnati teens between the ages of twelve and seventeen; and

WHEREAS, through the game of basketball, program attendees will learn valuable life skills to prepare them for the game of life; and

WHEREAS, participants will engage in fun, positive activities centered around learning life skills, competition, and drug prevention in cooperation with CPD and the Cincinnati Fire Department; and

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

WHEREAS, acceptance of this grant is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" as well as the strategy to "[u]nite our communities" as described on pages 209-211 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to \$25,569 from the Cincinnati Police Department Community Preventive Education Program to operate the Cincinnati Recreation Commission's Queen City Safety While Integrating Skills and Hoops (SWISH) Program.

Section 2. That the Director of Finance is authorized to deposit the grant funds into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the grant and Sections 1 and 2.

Section 4. 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 need to meet the application deadline of October 31, 2025.

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:				
	Clerk			



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501882

Subject: Emergency Ordinance - DOTE: ODOT Urban Transit Program

(UTP) Grant for Streetcar Preventative Maintenance

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$36,080 awarded through the Ohio Department of Transportation ("ODOT") Ohio Urban Transit Program ("UTP") to provide resources for preventative maintenance of the Cincinnati Streetcar System; **AUTHORIZING** the Director of Finance to deposit the UTP grant resources into General Government Grants Fund revenue account no. 404x8534, Department of Transportation and Engineering project account no. 25UTP, "Urban Transit Program 2025"; and **AUTHORIZING** the City Manager to do all things necessary to cooperate with the Director of ODOT to complete this project.

Approval of this Emergency Ordinance will authorize the following:

- 1. The City Manager to apply for, accept, and appropriate a grant of up to \$36,080 from the Ohio Department of Transportation (ODOT) Ohio Urban Transit Program (UTP) to provide resources for preventative maintenance of the Cincinnati Streetcar System;
- 2. The Director of Finance to deposit grant resources into General Government Grants Fund revenue account no. 404x8534, Department of Transportation and Engineering (DOTE) project account no. 25UTP, "Urban Transit Program 2025".

UTP grants provide state operating assistance to urban transit systems to help maintain and improve public transportation services, promote mobility and access for Ohio residents, and ensure the efficient and equitable distribution of transit resources across the state.

The UTP grant does not require matching resources or new FTEs/full time equivalents.

Utilizing grant resources to perform preventative maintenance of the Cincinnati Streetcar System is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as described on page 129 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept the grant to comply with project timelines and promote the continued safety of the Cincinnati Streetcar System.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



IMD

- 2025

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$36,080 awarded through the Ohio Department of Transportation ("ODOT") Ohio Urban Transit Program ("UTP") to provide resources for preventative maintenance of the Cincinnati Streetcar System; **AUTHORIZING** the Director of Finance to deposit the UTP grant resources into General Government Grants Fund revenue account no. 404x8534, Department of Transportation and Engineering project account no. 25UTP, "Urban Transit Program 2025"; and **AUTHORIZING** the City Manager to do all things necessary to cooperate with the Director of ODOT to complete this project.

WHEREAS, a grant of up to \$36,080 is available from the Ohio Department of Transportation Ohio Urban Transit Program ("UTP") to fund preventative maintenance of the Cincinnati Streetcar System; and

WHEREAS, UTP grants provide state operating assistance to urban transit systems to help maintain and improve public transportation services, promote mobility and access for Ohio residents, and ensure the efficient and equitable distribution of transit resources across the state; and

WHEREAS, the City already applied for and was awarded the UTP grant, but no grant resources will be accepted without the approval of Council; and

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

WHEREAS, utilizing grant resources to perform preventative maintenance of the Cincinnati Streetcar System is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" as described on page 129 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept a grant of up to \$36,080 awarded through the Ohio Department of Transportation ("ODOT") Ohio Urban Transit Program ("UTP") to provide resources for preventative maintenance of the Cincinnati Streetcar System.

Section 2. That the Director of Finance is authorized to deposit the UTP grant resources into General Government Grants Fund revenue account no. 404x8534, Department of Transportation and Engineering project account no. 25UTP, "Urban Transit Program 2025."

Section 3. That the City Manager is authorized to do all things necessary to cooperate with the Director of ODOT to complete this project.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the UTP grant and Sections 1 through 3.

Section 5. 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 grant to comply with project timelines and promote the continued safety of the Cincinnati Streetcar System.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		



October 8, 2025

To: Mayor and Members of City Council

202501852

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - Parks: Park Board Commissioners' Fund

Donation

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to accept and appropriate a donation of \$1,131,037 from the Cincinnati Park Board Commissioners' Fund to provide resources for horticultural supplies, maintenance contracts, salary and benefits reimbursements, and other operational expenses; and **AUTHORIZING** the Director of Finance to deposit the funds into Parks Private Endowment and Donations Fund revenue account no. 430x8571.

This Emergency Ordinance authorizes the City Manager to accept and appropriate a donation of \$1,131,037 from the Cincinnati Park Board Commissioners' Fund to provide resources for horticultural supplies, maintenance contracts, salary and benefits reimbursements, and other operational expenses. This Emergency Ordinance also authorizes the Director of Finance to deposit the funds into Parks Private Endowment and Donations Fund revenue account no. 430x8571.

Accepting this donation does not require matching resources or new FTEs/full time equivalents.

Accepting this donation is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and strategy to "[p]rotect our natural resources" as well as the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-196 and 207-212 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide resources for Parks Department operating expenses to avoid service delivery disruptions.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment



JWF

- 2025

AUTHORIZING the City Manager to accept and appropriate a donation of \$1,131,037 from the Cincinnati Park Board Commissioners' Fund to provide resources for horticultural supplies, maintenance contracts, salary and benefits reimbursements, and other operational expenses; and **AUTHORIZING** the Director of Finance to deposit the funds into Parks Private Endowment and Donations Fund revenue account no. 430x8571.

WHEREAS, the Park Board Commissioners' Fund consists of funds received from endowments and donations from various entities to support the Cincinnati Park Board; and

WHEREAS, accepting a donation of \$1,131,037 from the Park Board Commissioners' Fund will enable the Cincinnati Parks Department to purchase horticultural supplies, execute maintenance contracts, provide salary and benefits reimbursements, and provide resources for other operational expenses; and

WHEREAS, the Cincinnati Board of Park Commissioners approved the use of \$1,131,037 and requested the distribution of the resources from the Park Board Commissioners' Fund at its regularly scheduled meeting on August 21, 2025, but Council approval is required to accept and deposit the funds; and

WHEREAS, accepting this donation requires no matching funds, and no FTEs/full time equivalents are associated with this donation; and

WHEREAS, accepting this donation is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and strategy to "[p]rotect our natural resources" as well as the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-196 and 207-212 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate a donation of \$1,131,037 from the Cincinnati Park Board Commissioners' Fund to provide resources for horticultural supplies, maintenance contracts, salary and benefits reimbursements, and other operational expenses.

Section 2. That the Director of Finance is authorized to deposit the donated funds into Parks Private Endowment and Donations Fund revenue account no. 430x8571.

Section 3. That the proper City officials are authorized to do all things necessary and proper to comply with the terms of Sections 1 and 2.

Section 4. 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 provide resources for Parks Department operating expenses to avoid service delivery disruptions.

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:	Clerk			



October 15, 2025

To: Mayor and Members of City Council

202501876

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Parks: Cincinnati Parks Foundation Annual

Disbursement

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; **AUTHORIZING** the Director of Finance to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571; and **AUTHORIZING** the Director of Finance to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

Approval of this Ordinance authorizes the City Manager to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks. This Ordinance also authorizes the Director of Finance to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571. Finally, this Ordinance authorizes the Director of Finance to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

This donation does not require matching funds or new FTEs/full time equivalents.

Acceptance of this donation is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and strategy to "[p]rotect our natural resources" as well as the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-195 and 207-211 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



Attachment

AUTHORIZING the City Manager to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; **AUTHORIZING** the Director of Finance to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571; and **AUTHORIZING** the Director of Finance to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

WHEREAS, the Cincinnati Parks Foundation generously offered to donate up to \$112,233 for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks; and

WHEREAS, the donation was accepted by the Cincinnati Park Board at its regular meeting on September 26, 2025, and an ordinance is required to accept and deposit these donated resources; and

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

WHEREAS, providing staffing, horticultural services, and maintenance for City parks is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and strategy to "[p]rotect our natural resources" as well as the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-195 and 207-211 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and deposit a donation of up to \$112,233 from the Cincinnati Parks Foundation for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the City's parks.

Section 2. That the Director of Finance is authorized to deposit up to \$57,749 in donated resources into Park Donations and Special Activity Fund revenue account no. 326x8571.

Section 3. That the Director of Finance is authorized to deposit up to \$54,484 in donated resources into Cincinnati Riverfront Park Fund revenue account no. 329x8571.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 3.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:	Clerk 4932-7859-5950, v. 5			



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501879

Subject: Ordinance - Parks: Board of Visitors Monetary Donation

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to accept a donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors to provide resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point; and **AUTHORIZING** the Director of Finance to deposit the donation into Sawyer Point Fund revenue account no. 318x8571.

Approval of this Ordinance authorizes the City Manager to accept a donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors to provide resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point. This Ordinance also authorizes the Director of Finance to deposit the donation into Sawyer Point Fund revenue account no. 318x8571.

This donation does not require matching resources, and there are no FTEs/full time equivalents associated with this donation.

Accepting donated resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-197 and 209-211 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb. Finance Director

Attachment

AUTHORIZING the City Manager to accept a donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors to provide resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point; and **AUTHORIZING** the Director of Finance to deposit the donation into Sawyer Point Fund revenue account no. 318x8571.

WHEREAS, the Cincinnati Park Board voted to accept the donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors at its regular meeting on September 26, 2025; however, no funds will be accepted without approval by Council; and

WHEREAS, this donation does not require matching resources, and there are no FTE/full time equivalents associated with this donation; and

WHEREAS, accepting donated resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point is in accordance with the "Sustain" goal to "[p]reserve our natural and built environment" and the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 193-197 and 209-211 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept a donation of up to \$256,117.52 from the Greater Cincinnati Foundation Board of Visitors to provide resources for horticultural supplies, maintenance contracts, salary reimbursements, and other vital costs associated with running the Bicentennial Commons at Sawyer Point.

Section 2. That the Director of Finance is authorized to deposit the donation into Sawyer Point Fund revenue account no. 318x8571.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out Sections 1 through 2.

Section	4. That this ordinance	e shall take effect and	be in force from and after the earliest
period allowed	by law.		
Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		



October 15, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202501877

Subject: Emergency Ordinance - Parks: Mid-Year Budget Adjustment

Attached is an Emergency Ordinance captioned:

AUTHORIZING the transfer and appropriation of \$256,117 from the unappropriated surplus of Sawyer Point Fund 318 to various personnel and non-personnel operating accounts, according to Section A of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities; and **AUTHORIZING** the transfer and appropriation of \$55,080 from the unappropriated surplus of Cincinnati Riverfront Park Fund 329 to various non-personnel operating accounts, according to Section B of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities.

Approval of this Emergency Ordinance authorizes the transfer and appropriation of \$256,117 from the unappropriated surplus of Sawyer Point Fund 318 to various personnel and non-personnel operating accounts, according to Section A of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities. This Emergency Ordinance also authorizes the transfer and appropriation of \$55,080 from the unappropriated surplus of Cincinnati Riverfront Park Fund 329 to various non-personnel operating accounts, according to Section B of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities.

The Cincinnati Parks Department ("Parks") conducted a review of activities previously supported by Parks Private Endowment and Donations Fund 430 and determined that this continued support is not sustainable. Adjustments are required to better align expenses with appropriate sources. FY 2026 donations to the Sawyer Point Fund and the Cincinnati Riverfront Park Fund are sufficient to support these supplemental appropriations.

Realigning more appropriate sources with uses is in accordance with the "Sustain" goal to "[m]anage our financial resources" and strategy to "[s]pend public funds more strategically" as described in pages 199-204 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide funding for ongoing Parks Department activities throughout the City's Parks.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director



AUTHORIZING the transfer and appropriation of \$256,117 from the unappropriated surplus of Sawyer Point Fund 318 to various personnel and non-personnel operating accounts, according to Section A of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities; and **AUTHORIZING** the transfer and appropriation of \$55,080 from the unappropriated surplus of Cincinnati Riverfront Park Fund 329 to various non-personnel operating accounts, according to Section B of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities.

WHEREAS, the Cincinnati Parks Department ("Parks") conducted a review of activities previously supported by the Parks Private Endowment and Donations Fund and determined that continued support from this source is not sustainable; and

WHEREAS, Parks determined that the adjustments contained in this ordinance are required to better align expenses with appropriate sources; and

WHEREAS, FY 2026 donations to the Sawyer Point Fund and the Cincinnati Riverfront Park Fund are sufficient to support these supplemental appropriations; and

WHEREAS, realigning proper sources with uses is in accordance with the "Sustain" goal to "[m]anage our financial resources" and strategy to "[s]pend public funds more strategically" as described in pages 199-204 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That \$256,117 is transferred and appropriated from the unappropriated surplus of Sawyer Point Fund 318 to various personnel and non-personnel operating accounts, according to Section A of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities.

Section 2. That \$55,080 is transferred and appropriated from the unappropriated surplus of Cincinnati Riverfront Park Fund 329 to various non-personnel operating accounts, according to Section B of the attached Schedule of Transfer, to realign sources with uses and provide for the continued operation of Parks Department activities.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 and 2.

Section 4. 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 provide funding for ongoing Parks Department activities throughout the City's Parks.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk	-	

FY 2026 MID-YEAR ADJUSTMENT SCHEDULE OF TRANSFER

Sawyer Point Fund 318

		Appropriation				Appropriation	
REDUCTIONS	Fund Agency	Unit \$ Amount	INCREASES	Fund	Agency	Unit	\$ Amount
SOURCE ACCOUNTS UNAPPROPRIATED SURPLUS	318		USE ACCOUNTS DEPARTMENT OF PARKS DIVISION OF OPERATIONS AND FACILITY MANAGEMENT DIVISION OF OPERATIONS AND FACILITY MANAGEMENT DIVISION OF OPERATIONS AND FACILITY MANAGEMENT	318 318 318	202 202 202	7100 7200 7300	153,000 72,517 30,600
TOTAL FUND REDUCTIONS		256,117	TOTAL FUND INCREASES				256,117

FY 2026 MID-YEAR ADJUSTMENT SCHEDULE OF TRANSFER

Section B

Section A

			Appropriation					Appropriation	
REDUCTIONS	Fund A	Agency	Unit	\$ Amount	INCREASES	Fund	Agency	Unit	\$ Amount
SOURCE ACCOUNTS UNAPPROPRIATED SURPLUS	329				USE ACCOUNTS DEPARTMENT OF PARKS DIVISION OF OPERATIONS AND FACILITY MANAGEMENT	329	202	7300	55,080
TOTAL FUND REDUCTIONS				55,080	TOTAL FUND INCREASES				55,080



October 15, 2025

To: Mayor and Members of City Council

202501878 From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - OES: Moral Obligation Payment to Harris

Distributing Co.

Attached is an Emergency Ordinance captioned:

AUTHORIZING a payment of \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

Approval of this Emergency Ordinance authorizes a payment of \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund nonpersonnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

Harris Distributing Co. provided storage services to the City from May to September 2025, and monthly invoices to the City were misrouted. Outstanding invoices from Harris Distributing Co. from May to September 2025 totaled \$3,186, and a moral obligation ordinance is required to authorize payment to the vendor.

OES encumbered resources for storage services anticipated from October 2025 to June 2026 by PDQ 104 68x008 to avoid this issue in the future.

Sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7419 to pay Harris Distributing Co. for the services.

The reason for the emergency is the immediate need to pay Harris Distributing Co. in a timely manner for the outstanding charges for services provided to the City.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director Steve Webb, Finance Director

Attachment

EMERGENCY

AEP

- 2025

AUTHORIZING a payment of \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

WHEREAS, Harris Distributing Co. provided storage services to the City from May to September 2025, and monthly invoices to the City were misrouted; and

WHEREAS, outstanding invoices from Harris Distributing Co. from May to September 2025 total \$3,186, and a moral obligation ordinance is required to authorize payment to the vendor; and

WHEREAS, moving forward, the Office of Environment and Sustainability ("OES") has encumbered resources for storage services anticipated from October 2025 to June 2026 by PDQ 104 68x008; and

WHEREAS, sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7419 to pay Harris Distributing Co. for the services; and

WHEREAS, Council desires to pay \$3,186 to Harris Distributing Co. for services provided to OES; now, therefore,

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

Section 1. That the Director of Finance is authorized to pay \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

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

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

of Article II, Section 6 of the Charter, be ef	fective immediately. The reason for the emergency is
the immediate need to pay Harris Distribution	ng Co. in a timely manner for the outstanding charges
for services provided to the City.	
Passed:	_, 2025
	Aftab Pureval, Mayor
Attest:	_
Clerk	



October 8, 2025

To: Mayor and Members of the City Council

202501858

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Commercial Waste Franchise Program - Exemptions Code

Change

Attached is an Ordinance captioned:

AMENDING Sections 730-1-C2, "Commercial Establishment," 730-1-C3, "Commercial Waste," and 730-5, "General Provisions," to clarify requirements for commercial waste haulers, by providing that asbestos waste, right-of-way waste, and waste generated by public school districts does not qualify as commercial waste, and further providing that commercial waste haulers serving buildings and grounds owned and operated by the City of Cincinnati require franchises.

cc: Oliver Kroner, Director, Office of Environment and Sustainability John Brazina, Interim Assistant City Manager MODIFYING Chapter 730, "Commercial Waste Franchises," of the Cincinnati Municipal Code by AMENDING Sections 730-1-C2, "Commercial Establishment," 730-1-C3, "Commercial Waste," and 730-5, "General Provisions," to clarify requirements for commercial waste haulers, by providing that asbestos waste, right-of-way waste, and waste generated by public school districts does not qualify as commercial waste, and further providing that commercial waste haulers serving buildings and grounds owned and operated by the City of Cincinnati require franchises.

WHEREAS, Cincinnati Municipal Code Chapter 730, "Commercial Waste Franchises," governs the collection of commercial waste in the City of Cincinnati and requires the payment of franchise fees; and

WHEREAS, Council wishes to clarify that asbestos waste, right-of-way waste, and waste generated by public school districts does not qualify as commercial waste, and further wishes to clarify the need for commercial waste haulers servicing City buildings to obtain franchises; now, therefore,

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

Section 1. That existing Sections 730-1-C2, "Commercial Establishment," 730-1-C3, "Commercial Waste," and 730-5, "General Provisions," of Chapter 730, "Commercial Waste Franchises," of the Cincinnati Municipal Code are hereby amended to read as follows:

Sec. 730-1-C2. - Commercial Establishment.

"Commercial establishment" shall mean any building that does not constitute a dwelling. "Commercial establishment" does not include any building owned or operated by the City of Cincinnati and used for the purpose of conducting City of Cincinnati operations.

Sec. 730-1-C3. – Commercial Waste.

"Commercial Waste" shall mean any of the following:

- (a) All waste generated by a commercial establishment; or
- (b) Construction and demolition debris generated in connection with:
 - (1) the construction, alteration, or demolition, in whole or in part, of a structure subject to regulation by the Ohio Building Code, including associated site improvements, utilities, and infrastructure; or

- (2) the construction of a new structure subject to regulation by the Residential Code of Ohio, including associated site improvements, utilities, and infrastructure; or
- (3) public infrastructure improvements.

"Commercial Waste" does not include:

- (a) Infectious waste, asbestos abatement waste, or hazardous waste; or
- (b) Recyclable materials delivered to a legitimate recycling facility-; or
- (c) Commercial waste or construction demolition debris generated by buildings or grounds, including public right-of-way, owned or operated by the City of Cincinnati or by a public school district located within the city limits of the city of Cincinnati.

Sec. 730-5. - General Provisions.

- (a) It is unlawful for any person to commence or engage in the business of providing commercial waste collection service within the city without first obtaining a franchise and entering into a franchise agreement with the city. No person may obtain a license, permit, permission, or other approval from the city in furtherance of providing commercial waste collection service within the city without first obtaining a franchise and entering into a franchise agreement with the city. In addition, all persons providing services to the City of Cincinnati or a public school district that would be classified as a commercial waste collection service but for the provisions of Sec. 730-1-C3 must first obtain a franchise and enter into a franchise agreement with the city before providing such services.
- (b) A franchise shall be awarded to a person only if that person completes an application for franchise or request for services and the person's application or request for services submittal is selected as one of the most advantageous to the city under Sec. 730-7 and the criteria specified in the application or request for services.
- (c) Each franchisee shall comply with all laws of the city of Cincinnati, the state of Ohio, and the federal government. Each franchisee shall obtain and maintain all applicable licenses and permits required by federal, state, and local laws, rules, regulations, and orders of regulatory bodies.
- (d) A franchisee shall not be relieved of its obligation to comply with all requirements of this chapter and the franchise agreement by failure of the city to enforce compliance with such requirements.
- (e) The city reserves its right to grant franchises and similar rights to more than one (1) person.

- (f) Each franchisee shall totally enclose or securely cover any commercial waste that the franchisee is transporting within the city. Each franchisee shall immediately clean up any commercial waste that the franchisee spills on public or private property in the city.
- (g) A franchisee providing commercial waste collection services is not and shall not be deemed to be an agent or employee of the city. A franchisee shall be solely responsible for any losses or damages of any kind arising from its performance or nonperformance under its franchise. A franchisee shall indemnify, defend, and hold the city harmless against any and all claims and suits brought against the city resulting from the franchisee's performance or nonperformance under the franchise agreement.
- (h) All of the commercial waste collected by franchisees in the city shall be delivered to a licensed municipal solid waste landfill facility, licensed sanitary landfill facility, licensed solid waste transfer facility, or a licensed construction and demolition debris facility. Recyclable material shall be delivered to a legitimate recycling facility.
- (i) The execution of the franchise agreement and the issuance of a franchise and the renewal thereof is at the sole discretion of the city manager and shall not be construed as creating any vested rights in the franchisee. Each franchise is revocable in accordance with the terms of this chapter and the terms of the franchise agreement.
- (i) A franchise may not be assigned or transferred to another person.
- (k) A franchise authorizes a franchisee to provide commercial waste collection services in the city of Cincinnati.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		