



City of Cincinnati

801 Plum Street
Cincinnati, Ohio 45202

CALENDAR

Cincinnati City Council

Wednesday, February 12, 2025

2:00 PM

Council Chambers, Room 300

ROLL CALL

PRAYER AND PLEDGE OF ALLEGIANCE

FILING OF THE JOURNAL

CITY MANAGER

1. [202500203](#) **REPORT**, dated 2/12/2025 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 HOE Mt Lookout LLC, 1000 Delta Avenue 1st fl & patio. (#3864568, TRFO, D1 D2 D3 D6) [Objections: None]
Recommendation FILE
Sponsors: City Manager
2. [202500206](#) **REPORT**, dated 2/12/2025, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Concours d'Elegance 2025.
Recommendation FILE
Sponsors: City Manager
3. [202500207](#) **REPORT**, dated 2/12/2025, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Savannah Bananas Block Party.
Recommendation FILE
Sponsors: City Manager
4. [202500214](#) **REPORT**, dated 2/12/2025, submitted by Sheryl M. M. Long, City Manager, regarding Special Event Permit Application for Reds Post Game Drone Show.
Recommendation FILE
Sponsors: City Manager
5. [202500225](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/12/2025, **Authorizing** the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024, through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

Recommendation BUDGET AND FINANCE COMMITTEE**Sponsors:** City Manager

6. [202500226](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/12/2025, **AUTHORIZING** the City Manager to apply for a grant from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program, to provide printed support materials for child victims and witnesses; and **AUTHORIZING** the City Manager to accept printed support materials, valued at up to \$6,919, pursuant to a grant from the Center for Justice Innovation.

Recommendation BUDGET AND FINANCE COMMITTEE**Sponsors:** City Manager

7. [202500227](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/12/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$6,510 from the National Association of County and City Health Officials Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8571.

Recommendation BUDGET AND FINANCE COMMITTEE**Sponsors:** City Manager

8. [202500247](#) **ORDINANCE (B VERSION) (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 2/12/2025, **MODIFYING** Chapter 402, "Airport," by **AMENDING** Section 402-24, "Lunken Airport Use Fees," to authorize the City Manager to establish fees for the landing, parking, and mooring of aircraft, for special events, and other uses including the United States Customs and Border Protection facility at Lunken Airport.

Recommendation BUDGET AND FINANCE COMMITTEE**ANNOUNCEMENTS**

Adjournment

Date: February 12, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

202500203

Subject: **Liquor License – TRFO**

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

This is a report on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for the following:

APPLICATION: 3864568
PERMIT TYPE: TRFO
CLASS: D1 D2 D3 D6
NAME: HOE MT LOOKOUT LLC
DBA: NONE LISTED
1000 DELTA AVE 1ST FL & PATIO
CINCINNATI OH 45209

As of today's date, the Buildings and Inspections Department has declined comment on their investigation.

On January 8, 2024, the Mt Lookout Community Council was notified and does not object.

Police Department Recommendation

Objection No Objection

David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

Objection No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: February 28, 2025.

Date: 2/12/2025

202500206

To: Mayor and Members of City Council
From: Sheryl M. M. Long, City Manager
Subject: **SPECIAL EVENT PERMIT APPLICATION: (Concours d'Elegance 2025)**

In accordance with Cincinnati Municipal Code, Chapter 765; (Cincinnati Concours Committee) has submitted a Special Event Permit Application Form to the Chief of Police. The Special Event Permit Application has been reviewed by the following department(s): (Cincinnati Police Department, Fire Department, Health Department, Parks Department, Department of Building and Inspections, Department of Community and Economic Development, Department of Finance, Department of Public Services, and Department of Transportation and Engineering). There are no objections to issuing the Special Events Permit.

The particulars of the requested event are as indicated:

EVENT NAME/TITLE: Cincinnati Concours Committee
EVENT SPONSOR/PRODUCER: Concours d'Elegance 2025
CONTACT PERSON: Julie Wyte
LOCATION: Ault Park
DATE(S) AND TIME(S): 6/8/2025 10:00am to 4:00pm
EVENT DESCRIPTION: Car show
ANTICIPATED ATTENDANCE: 6,000
ALCOHOL SALES: YES. NO.
TEMPORARY LIQUOR PERMIT HOLDER IS: (T.B.D.)

cc: Colonel Teresa A. Theetge, Police Chief

Date: 2/12/2025

To: Mayor and Members of City Council 202500207
From: Sheryl M. M. Long, City Manager
Subject: **SPECIAL EVENT PERMIT APPLICATION: (Savanah Bananas Block Party)**

In accordance with Cincinnati Municipal Code, Chapter 765; (The Banks Community Authority) has submitted a Special Event Permit Application Form to the Chief of Police. The Special Event Permit Application has been reviewed by the following department(s): (Cincinnati Police Department, Fire Department, Health Department, Parks Department, Department of Building and Inspections, Department of Community and Economic Development, Department of Finance, Department of Public Services, and Department of Transportation and Engineering). There are no objections to issuing the Special Events Permit.

The particulars of the requested event are as indicated:

EVENT NAME/TITLE: Savanah Bananas Block Party
EVENT SPONSOR/PRODUCER: Banks Community Authority
CONTACT PERSON: Lori Salzarulo
LOCATION: Freedom Way on the Banks
DATE(S) AND TIME(S): 6/13/25 & 6/14/25 12pm to 7pm
EVENT DESCRIPTION: Community event prior to the Savannah Bananas games at Great American Ball Park
ANTICIPATED ATTENDANCE: 800
ALCOHOL SALES: YES. NO.
TEMPORARY LIQUOR PERMIT HOLDER IS: (N/A)

cc: Colonel Teresa A. Theetge, Police Chief

Date: 2/12/2025

To: Mayor and Members of City Council 202500214
From: Sheryl M. M. Long, City Manager
Subject: **SPECIAL EVENT PERMIT APPLICATION: (Reds Post Game Drone Show)**

In accordance with Cincinnati Municipal Code, Chapter 765; (The Cincinnati Reds, LLC) has submitted a Special Event Permit Application Form to the Chief of Police. The Special Event Permit Application has been reviewed by the following department(s): (Cincinnati Police Department, Fire Department, Health Department, Parks Department, Department of Building and Inspections, Department of Community and Economic Development, Department of Finance, Department of Public Services, and Department of Transportation and Engineering). There are no objections to issuing the Special Events Permit.

The particulars of the requested event are as indicated:

EVENT NAME/TITLE: Reds Post Game Drone Show
EVENT SPONSOR/PRODUCER: The Cincinnati Reds, LLC
CONTACT PERSON: Zach Bonkowski
LOCATION: 300 E. Mehring Way
DATE(S) AND TIME(S): 5/23/2025 7:00pm to 11:30pm
EVENT DESCRIPTION: A drone show with Rozzi fireworks will take place immediately following the Reds game on Friday, May 23. The drones will be launched from a closed portion of Mehring Way between Joe Nuxhall Way & Short Broadway. Event plan will be the same as it has been in 2023 and 2024 for similar shows.
ANTICIPATED ATTENDANCE: N/A
ALCOHOL SALES: YES. NO.
TEMPORARY LIQUOR PERMIT HOLDER IS: (N/A)

cc: Colonel Teresa A. Theetge, Police Chief



February 12, 2025

To: Mayor and Members of City Council
From: Sheryl M. M. Long, City Manager
Subject: **Emergency Ordinance – Parks: Then and Now Payment to Power Equipment Solutions, Inc.**

202500225

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024, through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

Approval of this Emergency Ordinance authorizes the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024, through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

On March 20, 2024, the City entered into a contract with Power Equipment Solutions, Inc. (“Contractor”) for golf cart rental services for the Cincinnati Parks Department. Later in November 2024, the Parks Department submitted an encumbrance request for the rental of two golf carts, which was mistakenly rejected under the incorrect assumption that the services were already being provided. This was during a period when the Parks Department experienced turnover in key staff positions. As a result, the encumbrance request was erroneously amended to exclude rental services for November and December 2024 and was subsequently resubmitted with a revised start date of January 1, 2025. However, between November 1, 2024 and December 31, 2024, the Contractor, in accordance with the terms of the contract, provided the Parks Department with golf cart rental services totaling \$2,580.

Pursuant to Ohio Revised Code (ORC) Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued.

The reason for the emergency is the immediate need to pay Power Equipment Solutions, Inc. for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

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

Attachments

EMERGENCY

IMD

- 2025

AUTHORIZING the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024 through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on March 20, 2024, the City entered into a contract with Power Equipment Solutions, Inc. (“Contractor”) for golf cart rental services for the Cincinnati Parks Department; and

WHEREAS, in November 2024, the Parks Department submitted an encumbrance request for the rental of two golf carts, which was mistakenly rejected due to a staff member’s incorrect assumption that the services were already being provided; and

WHEREAS, the encumbrance request was amended and resubmitted with a revised start date of January 1, 2025, erroneously excluding rental services for November 2024 and December 2024; and

WHEREAS, between November 1, 2024 and December 31, 2024, in accordance with the terms of the contract, Contractor provided the Parks Department with golf cart rental services totaling \$2,580; and

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City’s outstanding obligation of \$2,580 for charges related to golf cart rentals used by the Parks Department from November 1, 2024 through December 31, 2024; 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 make a payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024 through December 31, 2024.

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

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay Power Equipment Solutions, Inc. for the outstanding charges in a timely manner.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk

CITY OF CINCINNATI
DIRECTOR OF FINANCE
THEN AND NOW CERTIFICATE

I, Karen Alder, Director of Finance for the City of Cincinnati, state the following:

WHEREAS, the City entered into a contract beginning on March 20, 2024 with Power Equipment Solutions, Inc. (“Contractor”) for golf cart rental services for the Cincinnati Parks Department; and

WHEREAS, the Parks Department began renting two golf carts on November 1, 2024, but mistakenly did not encumber funds for those services until January 1, 2025; and

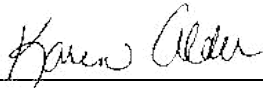
WHEREAS, during the period preceding the encumbrance, and pursuant to the terms of the contract, Contractor provided the Parks Department with golf cart rental services amounting to \$2,580; and

WHEREAS, Contractor therefore has not been compensated for the services it provided pursuant to the contract, in an amount of \$2,580;

NOW, THEREFORE,

1. As of November 1, 2024, and as of the date this certificate was executed, I hereby verify that the City Treasury held a sufficient sum that was appropriated and available for the purpose of paying for goods and services rendered under the City’s contract with Power Equipment Solutions, Inc. This verification is conditioned upon and subject to Council’s approval of an ordinance authorizing the drawing of a warrant in payment of amount due to Power Equipment Solutions, Inc during this time period.

Signed,



Karen Alder, Director of Finance
City of Cincinnati

Date: 1/31/25

February 12, 2025

To: Mayor and Members of City Council 202500226

From: Sheryl M. M. Long, City Manager

Subject: **Ordinance – Police: FY 2025 Child Victims and Witnesses Support Materials Program Grant**

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for a grant from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program, to provide printed support materials for child victims and witnesses; and **AUTHORIZING** the City Manager to accept printed support materials, valued at up to \$6,919, pursuant to a grant from the Center for Justice Innovation.

This Emergency Ordinance authorizes the City Manager to apply for a grant from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program, to provide printed support materials for child victims and witnesses. This Ordinance also authorizes the City Manager to accept printed support materials, valued at up to \$6,919, pursuant to a grant from the Center for Justice Innovation.

The grant is available from the Center for Justice Innovation for printed support materials for child victims and witnesses. The grant will support the Cincinnati Police Department's Victims Assistance Liaison Unit (VALU) and the Cincinnati Citizens Respect Our Witnesses (CCROW) Unit to assist child victims and witnesses of crimes.

The grant application deadline was January 31, 2025, and to meet this deadline the Cincinnati Police Department has already submitted an application; however, the grant will not be accepted without approval by the City Council.

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

Acceptance of this grant is in accordance with the "Live" goal to "[c]reate a more livable community" as described on pages 156-163 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

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



Attachment

AUTHORIZING the City Manager to apply for a grant from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program, to provide printed support materials for child victims and witnesses; and **AUTHORIZING** the City Manager to accept printed support materials, valued at up to \$6,919, pursuant to a grant from the Center for Justice Innovation.

WHEREAS, a grant is available from the Center for Justice Innovation for printed support materials for child victims and witnesses; and

WHEREAS, the grant will support the Cincinnati Police Department’s Victims Assistance Liaison Unit and Cincinnati Citizens Respect Our Witnesses Unit to assist child victims and witnesses of crimes; and

WHEREAS, the City applied for this grant prior to the deadline of January 31, 2025, but no grant funds will be accepted without approval by Council; and

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

WHEREAS, acceptance of this grant is in accordance with the “Live” goal to “[c]reate a more livable community” as described on pages 156-163 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 from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program, to provide printed support materials for child victims and witnesses for the Cincinnati Police Department’s Victims Assistance Liaison Unit and Cincinnati Citizens Respect Our Witnesses Unit.

Section 2. That the City Manager is authorized to accept printed support materials, valued at up to \$6,919, pursuant to a grant from the Center for Justice Innovation, Child Victims and Witnesses Support Materials Program.

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 take effect and be in force from and after the earliest time allowed by law.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk

February 12, 2025

To: Mayor and Members of City Council 202500227

From: Sheryl M. M. Long, City Manager

Subject: **Ordinance – Health: National Association of County and City Health Officials (NACCHO) Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness Grant**

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$6,510 from the National Association of County and City Health Officials Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8571.

This Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$6,510 from the National Association of County and City Health Officials (NACCHO) Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning. This Ordinance further authorizes the Finance Director to deposit the grant funds into Public Health Research Fund revenue account no. 350x8571.

The grant resources would allow Cincinnati Health Department employees to travel to and attend a conference on incorporating maternal and child health considerations in emergency planning.

There are no new FTEs/full time equivalents associated with this grant and no local match is required.

The Cincinnati Health Department applied for the grant on December 16, 2024, to meet the application deadlines, but no grant funds will be accepted without approval from the City Council.

Acceptance of this grant is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 181-192 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

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

Attachment



AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$6,510 from the National Association of County and City Health Officials Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8571.

WHEREAS, a grant is available from the National Association of County and City Health Officials Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning; and

WHEREAS, these resources would allow the Cincinnati Health Department employees to travel to and attend a conference on incorporating maternal and child health considerations in emergency planning; and

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

WHEREAS, the City applied for the grant on December 16, 2024, to meet the application deadlines, but no grant funds will be accepted without approval by Council; and

WHEREAS, acceptance of this grant is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 181-192 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 \$6,510 from the National Association of County and City Health Officials Cross-Training Opportunity in Maternal and Child Health and Emergency Preparedness program for employees from the Cincinnati Health Department to attend training on incorporating maternal and child health considerations in emergency planning.

Section 2. That the Director of Finance is authorized to deposit the grant funds into Public Health Research Fund revenue account no. 350x8571.

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 take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk

Date: February 12, 2025

To: Mayor and Members of City Council 202500247
From: Sheryl M. M. Long, City Manager
Subject: EMERGENCY ORDINANCE – LUNKEN AIRPORT USE FEES (B Version)

Attached is an emergency ordinance captioned as follows:

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

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

The emergency ordinance conserves the status quo that aircraft based at Lunken Airport shall be exempt from the payment of landing fees. Likewise, the emergency ordinance preserves the condition that any federal, state, or local government aircraft shall be exempt from the fees and charges.

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

Attachment I - Existing and Proposed Fee Structure.

The Administration recommends passage of the attached ordinance.

cc: John S. Brazina, Interim Assistant City Manager
Greg Long, Interim Director, Transportation and Engineering

ATTACHMENT

EMERGENCY ORDINANCE – LUNKEN AIRPORT USE FEES

Landing Fees Current			
GROSS MAXIMUM TAKEOFF WEIGHT POUNDS	Piston	Turbo-Prop	Jet
6,000 to 7,999	\$5.20	\$5.85	N/A
8,000 to 9,999	\$5.85	\$6.50	N/A
10,000 to 11,999	\$6.50	\$7.15	N/A
12,000 to 14,999	\$7.80	\$8.45	\$10.40
15,000 to 17,999	\$8.45	\$9.10	\$11.70
18,000 to 25,999	\$9.10	\$9.75	\$13.00
26,000 to 33,999	\$9.75	\$10.40	\$14.30
34,000 to 41,999	\$10.40	\$11.05	\$15.60
42,000 to 49,999	\$14.30	\$17.55	\$20.80
50,000 to 65,999	\$20.80	\$24.05	\$26.00
66,000 to 74,999	\$27.30	\$30.55	\$33.80
75,000 and over	\$33.80	\$37.05	\$39.00
Landing Fees Proposed	Minimum		
\$1.80 per 1,000 pounds for aircraft with greater than 9,000-pound Maximum Takeoff Weight	\$15		
\$1.80 per 1,000 pounds Maximum Takeoff Weight for all Part 135 Commercial Operators	\$15		

Parking Fees Current			
GROSS MAXIMUM TAKEOFF WEIGHT	Piston	Turbo-Prop	Jet
Multi-Engine to 5,999	\$6.50	N/A	N/A
6,000 to 7,999	\$6.50	N/A	N/A
8,000 to 9,999	\$6.50	\$6.80	N/A
10,000 to 11,999	\$6.50	\$6.80	N/A
12,000 to 14,999	\$7.15	\$7.45	\$7.80
15,000 to 17,999	\$7.80	\$8.10	\$8.45
18,000 to 25,999	\$7.80	\$8.45	\$9.10
26,000 to 33,999	\$8.10	\$9.75	\$10.40
34,000 to 41,999	\$8.10	\$9.75	\$10.40
42,000 to 49,999	\$10.40	\$11.15	\$11.70
50,000 to 65,999	\$11.70	\$12.35	\$13.00
66,000 to 74,999	\$13.00	\$13.65	\$14.30
75,000 and over	\$15.60	\$16.25	\$16.90
All Single-Engine Aircraft	\$6.50	\$6.50	\$6.50
Parking Fees Proposed			
Maximum Takeoff Weight	Fee		
0 to 5,000 pounds	\$10.00		

5,001 to 12,500 pounds	\$20.00		
12,501 to 30,000 pounds	\$100.00		
Above 30,000 pounds	\$200.00		
Mooring Fees Current			
Per 24-hour period or any part thereof per airship moored	\$50		
Mooring Fees Proposed			
Per 24-hour period or any part thereof per airship moored	\$100		

Special Event Permit Fee - Proposed	\$100
Airport Property Special Event Fee - Proposed	\$100 per day

EMERGENCY

JRS/B

- 2025

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

WHEREAS, fees are an existing means Lunken Airport uses to recover costs and expenses it directly and indirectly incurs in connection with the landing, parking, and mooring of aircraft, for special events, and other uses at Lunken Airport; and

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

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

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

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

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

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

LANDING FEES

Gross Takeoff Weight	Piston	Turbo Prop	Jet
Multi-Engine to 5,999	\$ 4.55	N/A	N/A
6,000 to 7,999	5.20	\$ 5.85	N/A
8,000 to 9,999	5.85	6.50	N/A
10,000 to 11,999	6.50	7.15	N/A

{00413012-5}

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

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

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

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

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

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

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

PARKING FEES

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

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

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

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

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

Any person conducting a service of tying down aircraft on non-leased land shall pay to the city \$5 per aircraft per night up to a maximum of \$55 per aircraft per month. Each person operating such tie-down service on non-leased land shall keep accurate records subject to audit by the city and such persons shall make monthly reports of collections and make payments on or before the 10th day of every month for the operations of the preceding month.

- (a) **Airport Usage Fees and Charges.** To ensure compliance with federal grant assurances, and to make Lunken Airport as financially self-sustaining as possible, the city manager or the city manager’s designee is authorized to establish fees and charges in a fair and reasonable amount necessary to recover the costs and expenses incurred by Lunken Airport, or estimated to be incurred by Lunken Airport, in connection with the use of the airport’s facilities by third parties, including but not limited to, landing fees, aircraft and vehicle parking fees, tie-down fees, and mooring fees. The city manager shall promulgate rules and regulations concerning the fees and charges to be collected. The city manager shall make the fees and charges along with the rules and regulations available on the city’s website and the website for Lunken Airport.

- (b) **Exempt from Fees.** The city manager shall exempt aircraft based at Lunken Airport from the payment of landing fees. The city manager shall exempt any federal, state, or local government aircraft from the fees and charges.

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

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk

Additions indicated by underline; Deletions indicated by strikethrough.