CALENDAR

Cincinnati City Council

Thursday, June 23, 2022	2:00 PM	Council Chambers, Room 300
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ROLL CALL

PRAYER AND PLEDGE OF ALLEGIANCE

FILING OF THE JOURNAL

MAYOR AFTAB

Convention Facilities Authority

1. <u>202201443</u> **APPOINTMENT**, submitted by Mayor Aftab Pureval, I hereby appoint Ashley Bryant-Bailey to the Convention Facilities Authority for a term of four years. This appointment is submitted to City Council for its advice and consent pursuant to its Rules. (Female/African American).

Recommendation CONFIRM

<u>Sponsors:</u> Mayor

2. <u>202201445</u> **APPOINTMENT**, submitted by Mayor Aftab Pureval, I hereby appoint Nidhi Bambino Bedi to the Convention Facilities Authority for a term of four years. This appointment is submitted to City Council for its advice and consent pursuant to its Rules. (Female/Asian American).

Recommendation CONFIRM

<u>Sponsors:</u> Mayor

MS. KEARNEY

MR. HARRIS

MS. OWENS

3. <u>202201337</u> **RESOLUTION**, submitted by Vice Mayor Kearney and Councilmembers Harris and Owens, from Andrew Garth, City Solicitor, **RECOGNIZING** Chris Seelbach as a 2022 City of Cincinnati Pride Month honoree and expressing the appreciation of the Mayor and the Council of the City of Cincinnati for his visionary leadership, his tireless advocacy for advancing LGBTQIA+ justice, and for his ongoing dedication to striving toward equality for all persons.

Recommendation PASS

Sponsors: Kearney, Harris and Owens

MR. HARRIS



4. 202201453 **RESOLUTION**, submitted by Councilmember Harris, from Andrew Garth, City Solicitor, **RECOGNIZING** Clarity Amrein and expressing the appreciation of the Mayor and the Council of the City of Cincinnati to Clarity Amrein as a 2022 City of Cincinnati Pride Month honoree for her continuous leadership and work in the City of Cincinnati, and her dedication to advancing LGBTQIA+ justice, equality for all persons, and the protection of our sacred democracy.

Recommendation PASS

<u>Sponsors:</u> Harris

MS. KEATING

5. <u>202201451</u> ORDINANCE (EMERGENCY) submitted by Councilmember Keating, from Andrew Garth, City Solicitor, AUTHORIZING the transfer and appropriation of the sum of \$4,245 from the unappropriated surplus of General Fund 050 to the City Manager's Office non-personnel operating budget account no. 050x101x7200, effective July 1, 2022, for the purpose of providing resources for the Cintrifuse Hackathon in fiscal year 2023.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> Keating

MR. CRAMERDING

6. <u>202201480</u> **MOTION**, submitted by Councilmember Cramerding, **WE MOVE** that the City of Cincinnati offer a \$50,000 reward for information leading to the safe return of the historic Romulus and Remus Statue (aka Capitolene Wolf) statue in Eden Park. This statue was a gift from the City of Rome in 1932 and holds historic and artistic value. This was a crime against art, a crime against Parks, and a crime against all the citizens of Cincinnati. We hope to see it safely returned to its original place in Eden Park.

<u>Recommendation</u> BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> Cramerding

CITY MANAGER

7. <u>202201448</u> **REPORT**, dated 6/23/2022, submitted by John P. Curp, Interim City Manager, regarding Special Event Permit Application for Brew Ha Ha.

<u>Recommendation</u>FILE

<u>Sponsors:</u> City Manager

8. <u>202201422</u> **REPORT**, dated 6/23/2022, submitted by John P. Curp, Interim City Manager, regarding Special Event Permit Application for Blink 2022.

Recommendation FILE

<u>Sponsors:</u> City Manager

9. <u>202201424</u> **REPORT,** dated 6/23/2022, submitted by John P. Curp, Interim City Manager, regarding Special Event Permit Application for 2022 Cincinnati Tri-State Walk to End Alzheimer's.

Recommendation FILE

<u>Sponsors:</u> City Manager

10. <u>202201454</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to accept and appropriate a donation in an amount of up to \$5,000 from the Microsoft Corporation to the Cincinnati Recreation Commission for the purpose of providing funding for youth programming at the Over-the-Rhine Recreation Center; and AUTHORIZING the Finance Director to deposit the donated funds into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

11. <u>202201455</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant from the Ohio Department of Public Safety, Division of Emergency Medical Services, in the amount of up to \$5,000, effective FY 2023, for the purpose of providing funding for Emergency Medical Services Board approved training and equipment to improve the City's emergency medical services operations; and AUTHORIZING the Finance Director to deposit the grant resources into Fire Grant Fund 472, effective FY 2023.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

12. 202201456 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/23/2022, AUTHORIZING the City Manager to apply for, accept, and appropriate a grant in the amount of up to \$342,514, effective FY 2023, from the United States Department of Homeland Security, Federal Emergency Management Agency for a grant from the FY 2022 Port Security Grant Program (ALN 97.056), for the purpose of funding the Cincinnati Police Department's Patrol Boat Program and maintaining the Police Department's Ohio River Port Security Camera Network, as well as providing funding to the Cincinnati Fire Department for swiftwater and surface rescue training and the Cold Weather Gear Project; and AUTHORIZING the Director of Finance to deposit the grant funds for the Police Department into Law Enforcement Grant Fund 368, program code 22PORT, and the grant funds for the Fire Department into Fire Grant Fund 472, effective FY 2023.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

13. <u>202201457</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to apply for and accept a grant of up to \$1,000 from the Greater Cincinnati Foundation in FY 2022, and appropriate this amount, effective FY 2023, for the purpose of providing resources to fund the Cincinnati Recreation Commission's Winton Hills Summertime field trip to the Indianapolis Children's Museum for children residing in the Winton Hills neighborhood; and AUTHORIZING the Finance Director to deposit the grant funds into Contributions for Recreational Purposes Fund 319x8571.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

14. <u>202201458</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to accept an in-kind donation from the Cincinnati Blue Line Foundation of exercise equipment valued at \$52,500 for use by the Cincinnati Police Department to ensure the physical fitness and health of sworn police officers and professional staff.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

15. 202201459 **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant from the State of Ohio Office of First Responder Wellness in the amount of up to \$404,917.22, effective FY 2023, for the purpose of funding the salary and benefits of a peer support coordinator for up to 24 months and the cost of up to four peer support training sessions for the Cincinnati Fire Department; and AUTHORIZING the Finance Director to deposit the grant resources into Fire Grant Fund 472, effective FY 2023.

<u>Recommendation</u> BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

16. 202201460 **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, FY 2022 Patrick Leahy Bulletproof Vest Partnership Program, which would provide the Cincinnati Police Department with reimbursement of up to \$229,450 effective FY 2023, for bulletproof vest body armor expenditures related to the projected departmental expenditures in Fiscal Years 2023 and 2024 for bulletproof vest body armor that is approximated to be \$458,900; and AUTHORIZING the Director of Finance to deposit the grant funds into Law Enforcement Grant Fund 368, Project Account No. 23VEST.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

17. <u>202201461</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant in an amount up to \$42,000, effective FY 2023, from the State of Ohio, Office of the Attorney General, for the purpose of providing funds for the Cincinnati Police Department Homicide Unit's Victim Advocate in the State Victims Assistance Act and the federal Victims of Crime Act grant programs; and AUTHORIZING the Director of Finance to deposit the grant funds in Law Enforcement Grant Fund 368, Project Account No. 23VALU.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

18. **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, 202201462 ESTABLISHING new capital improvement program project account no. 980x233x222365, "Dutch Colony TA Grant"; AUTHORIZING the City Manager to accept and appropriate grant resources in the amount of up to \$97,243 from the Transportation Alternatives grant program, awarded by the Ohio-Kentucky-Indiana Regional Council of Governments, to newly established capital improvement program project account no. 980x233x222365, "Dutch Colony TA Grant"; AUTHORIZING the Director of Finance to deposit the grant resources into newly established capital improvement program project account no. 980x233x222365, "Dutch Colony TA Grant," for the purpose of constructing a sidewalk and safety improvements along Dutch Colony Drive from Winton Road to Winton Ridge Lane; and further AUTHORIZING the City Manager to execute any agreements necessary for the receipt and administration of these grant resources.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

19. 202201463 **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the establishment of new capital improvement program project account no. 980x164x221603, "Shillito's West Remediation," for the purpose of providing resources for necessary asbestos abatement in the Shillito's West Building; AUTHORIZING the City Manager to accept and appropriate a grant in an amount of up to \$900,000 from the Ohio Department of Development, through a subaward from the Port of Greater Cincinnati Development Authority, to newly established capital improvement program project account no. 980x164x221603, "Shillito's West Remediation," for the purpose of providing resources for necessary asbestos abatement in the Shillito's West Building; and DECLARING the expenditures from capital improvement program project account no. 980x164x221603, "Shillito's West Remediation," to be for a public purpose.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

20. **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City 202201464 Manager, on 6/23/2022, AUTHORIZING the establishment of new capital improvement program project account no. 980x162x221601, "OTR Mixed Income Housing - TIF," for the purpose of providing resources for a mixed-income housing project that will result in the renovation of five vacant, historic buildings into a mixed-use development, containing street-level commercial space and mixed-income residential units in the Over-the-Rhine ("OTR") neighborhood; AUTHORIZING the transfer and appropriation of \$1,227,259.95 from the unappropriated surplus of Downtown/OTR East Equivalent Fund 483 to newly established capital improvement program project account no. 980x162x221601, "OTR Mixed Income Housing - TIF"; AUTHORIZING the transfer and appropriation of \$347,740.05 from the unappropriated surplus of Downtown/OTR West Equivalent Fund 482 to newly established capital improvement program project account no.

980x162x221601, "OTR Mixed Income Housing - TIF"; and further DECLARING that expenditures from capital improvement program project account no. 980x162x221601, "OTR Mixed Income Housing - TIF," will serve a public purpose because the project will provide new housing availability in the OTR neighborhood, foster local improvements and investment, and increase neighborhood vitality.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

21. 202201465 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/23/2022, AUTHORIZING the City Manager to accept and appropriate a grant of up to \$7,500 from the United States Tennis Association for the purpose of providing resources to fund the development of an elite tennis program in Cincinnati; and AUTHORIZING the Finance Director to deposit the grant funds into Contributions for Recreational Purposes Fund 319.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

22. <u>202201466</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AMENDING** Ordinance No. 13-2008, to remove certain real property located at 2117 Dana Avenue in the Evanston neighborhood of Cincinnati from the tax increment financing (TIF) exemption area created by that ordinance.

Recommendation BUDGET AND FINANCE COMMITTEE

<u>Sponsors:</u> City Manager

BUDGET AND FINANCE COMMITTEE

23. <u>202201372</u> **ORDINANCE (EMERGENCY)**, submitted by Councilmember Jeffreys, from Andrew Garth, City Solicitor, **AMENDING** Ordinance No. 507-2021 to allow for the use of allocated funds for the expansion of the Red Bike program into various City neighborhoods including Avondale, Evanston, Roselawn, and Bond Hill.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> Jeffreys

24. 202201370 ORDINANCE submitted by John P. Curp, Interim City Manager, on 6/15/2022, AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$183,500, effective FY 2023, from the Ohio Emergency Management Agency, Department of Public Safety, Office of First Responder Wellness, FY 2022 American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Program (ALN 21.027), for the purpose of funding an assistant to the Wellness Coordinator, wellness training, and equipment for officers; and AUTHORIZING the Director of Finance to deposit the grant funds into Law Enforcement Grant Fund 368, Project Account No. 22WELL, effective FY 2023.

Recommendation PASS

<u>Sponsors:</u> City Manager

25. <u>202201401</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to apply for a grant from the Surface Transportation Block Grant program in an amount of up to \$8,000,000 and to apply for the Transportation Alternatives Grant from the Ohio-Kentucky-Indiana Regional Council of Governments in an amount of up to \$1,000,000, for the timely completion of two transportation projects managed by the City's Department of Transportation & Engineering.

Recommendation PASS

<u>Sponsors:</u> City Manager

26. <u>202201391</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept and appropriate a donation in an amount up to \$1,000 from the Pleasant Ridge Presbyterian Church to the Cincinnati Recreation Commission for the purpose of paying for pool memberships for community members at the Pleasant Ridge pool; and AUTHORIZING the Finance Director to deposit the donated resources into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

27. <u>202201396</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept and appropriate a donation in the amount of \$2,000 from the Bond Hill Community Council to the Cincinnati Recreation Commission for the purpose of funding upgrades and improvements to the weight and fitness room at the Bond Hill Recreation Center; and AUTHORIZING the Director of Finance to deposit the donated resources into "Contributions for Recreation Purposes," Fund 319 revenue account no. 319x8571.

Recommendation PASS

<u>Sponsors:</u> City Manager

28. <u>202201404</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept and appropriate a donation in the amount of \$150 from Cornerstone Renter Equity to the Cincinnati Recreation Commission for the purpose of reducing out of pocket costs for summer field trips for youth participants of the Over-the-Rhine summer program; AUTHORIZING the City Manager to accept and appropriate a donation in the amount of \$2,213 from the Over-the-Rhine Community Council to the Cincinnati Recreation Commission for the purpose of reducing out of pocket costs for summer field trips for youth participants of the Over-the-Rhine summer program; and AUTHORIZING the Finance Director to deposit \$2,363 in donated resources into Contributions for Recreation Purposes Fund 319 revenue account no. 319x8571.

Recommendation PASS

<u>Sponsors:</u> City Manager

29. <u>202201397</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City

Manager, on 6/15/2022, ESTABLISHING new capital improvement program project account no. 980x199x221919, "Mt. Auburn Recreation Improvements," for the purpose of providing resources to improve recreation infrastructure in the Mt. Auburn neighborhood: AUTHORIZING the transfer and return to source Park and Recreation Improvement Bond Fund 860 of the sum of \$250,000 from capital improvement program project account no. 980x203x222008, "Mt. Airy Trails Expansion," for the purpose of realigning resources with program needs; AUTHORIZING the transfer and appropriation of the sum of \$250,000 from the unappropriated surplus of Park and Recreation Improvement Bond Fund 860 to newly established capital improvement program project account no. 980x199x221919, "Mt. Auburn Recreation Improvements," for the purpose of providing resources to improve recreation infrastructure in the Mt. Auburn neighborhood; and AUTHORIZING the transfer and appropriation of the sum of \$250,000 from the unappropriated surplus of Park Board Permanent Improvement Fund 752 to existing capital improvement program project account no. 980x203x222008, "Mt. Airy Trails Expansion," for the purpose of providing resources to expand trails in Mt. Airy Forest and to provide a clean, safe, reliable, green, and beautiful park system.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

30. <u>202201392</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept an in-kind donation of a Chevy 5500 Super VAC Ventilation Unit originally valued at approximately \$194,710 from the Point Pleasant Fire Protection District to be used by the Cincinnati Fire Department.

Recommendation PASS

<u>Sponsors:</u> City Manager

31. 202201398 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept a donation from Hamilton County Public Health in the amount of up to \$100,000 and deposit it into General Fund 050, effective in fiscal year 2022; and AUTHORIZING the transfer and appropriation of up to \$100,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Fire Department's General Fund non-personnel operating budget account no. 050x271x7300, effective in fiscal year 2023, for the purpose of funding a multidisciplinary social services outreach pilot program.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

32. 202201400 **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept a donation from the Cincinnati Fire Foundation in an amount of up to \$13,572.25 for the purpose of providing resources for the purchase of a fire extinguisher simulator; AUTHORIZING the Director of Finance to deposit the donated funds into General Fund 050x8571 effective for FY 2023; and AUTHORIZING the transfer and appropriation of up to \$13,572.25 from the unappropriated surplus of General Fund 050 to the Cincinnati Fire Department's General Fund non-personnel operating budget account no. 050x271x7300, effective for FY 2023, for the purchase of a fire extinguisher simulator.

Recommendation PASS

Sponsors: City Manager

33. <u>202201403</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to accept a donation from Hamilton County Public Health in the amount of up to \$100,000 and deposit it into General Fund revenue account 050x8571, effective in fiscal year 2022; and AUTHORIZING the transfer and appropriation of up to \$100,000 from the unappropriated surplus of General Fund 050 to the Cincinnati Fire Department, effective FY 2023, of which up to \$85,000 will be transferred to General Fund personnel operating budget account no. 050x271x7100 for the purpose of staffing events, and up to \$15,000 will be transferred to General Fund non-personnel operating budget account no. 050x271x7300 for the purpose of increasing the membership of the EMS Mountain Bike Unit and funding training, equipment, pop-up harm reduction stands, leave-behind opioid overdose kits, and other educational materials.

<u>Recommendation</u> PASS EMERGENCY

- <u>Sponsors:</u> City Manager
- **34.** <u>202201338</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to execute a plat entitled E-0036-Q Vacation Plat to release and quitclaim a portion of a public utility easement held by the City of Cincinnati for the use and benefit of Greater Cincinnati Water Works for a water main and associated appurtenances located in and upon certain real property located in the Saunders Subdivision in Hyde Park.

Recommendation PASS

<u>Sponsors:</u> City Manager

35. <u>202201388</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to execute a Grant of Easement in favor of Fountain Place, LLC, pursuant to which the City of Cincinnati will grant an easement for an outdoor patio and dining area and associated amenities upon a portion of Vine Street in the Central Business District.

Recommendation PASS

<u>Sponsors:</u> City Manager

36. <u>202201423</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to execute a Grant of Easement in favor of the Port of Greater Cincinnati Development Authority and 601 Pete Rose Way, LLC, pursuant to which the City will grant an easement for a private stormwater pipe and associated appurtenances upon a portion of Yeatman's Cove in the Central Business District.

Recommendation PASS

<u>Sponsors:</u> City Manager

37. <u>202201469</u> **ORDINANCE (EMERGENCY) (B VERSION)** submitted by John P. Curp, Interim City Manager, on 6/23/2022, **AUTHORIZING** the City Manager to execute a *Grant of Easement* in favor of the Port of Greater Cincinnati Development Authority and 601 Pete Rose Way, LLC, pursuant to which the City will grant an easement for a private stormwater pipe and associated appurtenances upon a portion of Yeatman's Cove in the Cincinnati Business District.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

38. <u>202201406</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the City Manager to execute a *Supplemental Agreement* with the Cincinnati Museum Association, an Ohio nonprofit corporation doing business as the Cincinnati Art Museum, for the long-term use and maintenance of a portion of Eden Park in the Walnut Hills and Mt. Adams neighborhoods.

Recommendation PASS

<u>Sponsors:</u> City Manager

39. 202201452 **ORDINANCE (EMERGENCY),** submitted by Councilmember Harris, from Andrew Garth, City Solicitor, **AUTHORIZING** the transfer of the sum \$1,300 within the General Fund from Councilmember Harris' General Fund non-personnel operating budget account no. 050x021x7200 to Councilmember Harris' General Fund personnel operating budget account no. 050x021x7100 for the purpose of realigning the office budget.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> Harris

40. <u>202201468</u> **ORDINANCE (EMERGENCY)**, submitted by Councilmember Jeffreys, from Andrew Garth, City Solicitor, **AUTHORIZING** the transfer of the sum of \$1,161.43 within the General Fund from Councilmember Jeffreys' General Fund personnel operating budget account no. 050x022x7100 to Councilmember Jeffreys' General Fund non-personnel operating budget account no. 050x022x7200 for the purpose of realigning the office budget in order to provide resources to the Union Baptist Church for the upkeep of the Union Baptist Cemetery in the Madisonville community.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> Jeffreys

41. <u>202201483</u> **ORDINANCE (EMERGENCY) (B VERSION)**, submitted by Councilmember Jeffreys, from Andrew Garth, City Solicitor, **AUTHORIZING** the transfer of the sum \$1,161.43 within the General Fund from Councilmember Jeffreys' General Fund personnel operating budget account no. 050x022x7100 to Councilmember Jeffreys' General Fund non-personnel operating budget account no. 050x022x7200 for the purpose of realigning the office budget in order to provide resources to the Union Baptist Church for the upkeep of the United American Cemetery in the Madisonville community.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> Jeffreys

FY 2023 Budget Update

42. <u>202201390</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the establishment of American

Rescue Plan grant project account no. 469x101xARP300, "Fiscal Stability," for the purpose of providing fiscal stability for the City's operating budgets in Fiscal Years 2023, 2024, and 2025; AUTHORIZING the appropriation of the sum of \$139,795,061.50 from the unappropriated surplus of Local Fiscal Recovery Fund 469 to newly established American Rescue Plan grant project account no. 469x101xARP300, "Fiscal Stability," effective July 1, 2022, to provide resources for the fiscal stability of the City's operating budgets in Fiscal Years 2023, 2024, and 2025; and DECLARING expenditures from American Rescue Plan grant project account no. 469x101xARP300, "Fiscal Stability," to be for a public purpose.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

Indexes: FY 2023 Budget Items

43. 202201367 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING for the appropriation of funds and authorization of expenditures from General Fund 050 in the amount of \$470,032,850 for the fiscal year beginning July 1, 2022 and ending June 30, 2023, reflecting a portion of the Recommended FY 2023 General Fund Operating Budget Update totaling \$470,382,850, per the attached Schedule of Appropriation, in order to provide for the current expenses and other expenses of the City of Cincinnati; AUTHORIZING the transfer of the sum of \$3,523,650 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of the Bond Retirement Fund 151 for the purpose of paying the City's FY 2023 General Fund debt service obligations related to the Ohio Police and Fire Pension Fund in the amount of \$2,339,730 and the Early Retirement Incentive Program (ERIP) in the amount of \$1,183,920; AUTHORIZING the transfer of the sum of \$18,949,410 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of the Cincinnati Health District Fund 416 for the purpose of providing for the FY 2023 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department; **REVISING** the Classification and Salary Range Schedule for all employment classifications in Divisions 0, 5, 7 (LAW), 8, and 9 of Chapter 307 of the Cincinnati Municipal Code to constitute the new Classification and Salary Range Schedule for said classifications and to provide for a cost-of-living adjustment of three percent effective June 26, 2022; ESTABLISHING the annual inflationary amount applied to the fees charged for services related to permitting and property maintenance by the Department of Buildings and Inspections at 4.7 percent.

<u>Recommendation</u> PASS EMERGENCY

<u>Sponsors:</u> City Manager

Indexes: FY 2023 Budget Items

44. <u>202201364</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** for the appropriation of funds and authorization of expenditures from General Fund 050 in the amount of \$350,000 as leveraged support for the African American Chamber of Commerce for the fiscal year beginning July 1, 2022 and ending June 30, 2023, reflecting a portion of the Recommended FY 2023 General Fund Operating Budget Update totaling \$470,382,850, per the attached Schedule of Appropriation, Schedule 1, in order to provide for the current expenses and other expenses of the City of Cincinnati. (MS. KEARNEY IS EXCUSED FROM VOTING ON THIS ITEM)

Recommendation PASS EMERGENCY

<u>Sponsors:</u>	City Manager
Indexes:	FY 2023 Budget Items

ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City 45. 202201387 Manager, on 6/15/2022, **PROVIDING** for the appropriation for the current expenses and other expenditures of the Restricted Revenue Funds of the City of Cincinnati in the total amount of \$466,546,070, specifically from the Water Works Fund; the Parking System Facilities Fund; the Convention Center Fund; the General Aviation Fund; the Municipal Golf Fund; the Stormwater Management Fund: the Bond Retirement Fund: the Street Construction. Maintenance and Repair Fund; the Income Tax-Infrastructure Fund; the Parking Meter Fund; the Municipal Motor Vehicle License Tax Fund; the Sawyer Point Fund; the Recreation Special Activities Fund; the Cincinnati Riverfront Park Fund; the Hazard Abatement Fund; the 9-1-1 Cell Phone Fees Fund: the Safe and Clean Fund; the Community Health Center Activities Fund; the Cincinnati Health District Fund; the Cincinnati Area Geographic Information System (CAGIS) Fund; the Streetcar Operations Fund; and the County Law Enforcement Applied Regionally (CLEAR) Fund, for operating requirements, capital outlay, and debt service for the fiscal year beginning July 1, 2022 and ending June 30, 2023; AUTHORIZING the transfer of the sum of \$12,900 from the unappropriated surplus of the Convention Center Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund Public Building Improvement Bonds for the purpose of energy improvements; AUTHORIZING the transfer of the sum of \$880 from the unappropriated surplus of the General Aviation Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund Public Building Improvement Bonds for the purpose of energy improvements: AUTHORIZING the transfer of the sum of \$109,380 from the unappropriated surplus of the Street Construction, Maintenance, and Repair Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund Public Building Improvement Bonds for the purpose of energy improvements in the amount of \$61,750 and the Early Retirement Incentive Program in the amount of \$47,630; AUTHORIZING the transfer of the sum of \$847,920 from the unappropriated surplus of the Income Tax-Infrastructure Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund Public Building Improvement Bonds in the amount of \$659,500 and the Early Retirement Incentive Program in the amount of \$188.420: AUTHORIZING the transfer of the sum of \$38.610 from the unappropriated surplus of the Motor Vehicle License Tax Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund Public Building Improvement Bonds in the amount of \$3,690 and the Early Retirement Incentive Program in the amount of \$34,920;

AUTHORIZING the transfer of the sum of \$19,480 from the unappropriated surplus of the County Law Enforcement Applied Regionally (CLEAR) Fund to the unappropriated surplus of the Bond Retirement Fund for the purpose of paying the City's FY 2023 General Fund Debt Service obligations related to bonds issued to fund the Early Retirement Incentive Program; AUTHORIZING the transfer of the sum of \$200,000 from the unappropriated surplus of General Aviation Fund 104 to the reserve for capital projects account no. 104x3444, "FAA/ODOT Local Match - Reserve for Capital Projects" for the purpose of holding resources needed to fulfill local match requirements for future capital improvements financed with FAA/ODOT Airport Grants awarded to Lunken Airport; and AUTHORIZING the transfer of the sum of \$50,000 from the unappropriated surplus of the Parking System Facilities Fund to reserve account no. 102x3441 "U-Square Garage - Reserve for Capital Projects," the transfer of the sum of \$20,000 from the unappropriated surplus of the Parking System Facilities Fund to reserve account no. 102x3442 "VP3 Garage -Reserve for Capital Projects," and the transfer of the sum of \$20,000 from the unappropriated surplus of the Parking System Facilities Fund to reserve account no. 102x3443 "Hampton Inn Garage - Reserve for Capital Projects," for the purpose of making contractually obligated payments for repairs for each identified garage.

Recommendation PASS EMERGENCY

<u>Sponsors:</u>	City Manager
Indexes:	FY 2023 Budget Items

46. 202201365 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, APPROVING AND ADOPTING a Capital Improvement Program and Budget for Fiscal Year 2023, transferring and appropriating taxes and other revenue and existing funds for the purpose of carrying out certain parts of the Capital Improvement Program, and providing for the transfer and appropriation of proceeds from the Cincinnati Southern Railway to other parts of said Capital Improvement Program; AUTHORIZING the transfer and return to source Income Tax Permanent Improvement Fund 758 the sum of \$100,000 from existing capital improvement program project account no. 980x103x221027, "NICE System Replacement & Upgrade," for the purpose of providing resources for the FY 2023 Capital Improvement Program; AUTHORIZING the transfer of the sum of \$250,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to Reserve for TOT Distribution Shortfall reserve account 758x3445 for the purpose of holding in reserve resources for potential contractually obligated debt service payments; and further DECLARING certain projects to be for a public purpose, all for the purpose of carrying out the Capital Improvement Program.

Recommendation PASS EMERGENCY

<u>Sponsors:</u>	City Manager
Indexes:	FY 2023 Budget Items

47. <u>202201374</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the transfer and appropriation of the sum of \$4,611,000 from various restricted and special revenue funds to various capital improvement project accounts in Capital

Projects Fund 980 according to Schedule A attached hereto, and by this reference made a part hereof, for the purpose of continuing and completing certain capital improvement projects listed in Schedule A; AUTHORIZING the transfer and appropriation of the sum of \$30,000,000 from the unappropriated surplus of Water Works Fund 101 to Water Works Capital Improvement Fund 756, for the purpose of continuing funding for the current Capital Improvement Program, which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development; AUTHORIZING the use and expenditure of for \$75,000,000 Greater Water Works Cincinnati Capital Improvements; and further DECLARING the capital improvement program project Strategic Housing Initiatives Program to be for a public purpose.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

Indexes: FY 2023 Budget Items

48. **ORDINANCE (EMERGENCY),** submitted by Mayor Aftab Pureval, from 202201386 Andrew W. Garth, City Solicitor, AUTHORIZING the transfer and return to source Local Fiscal Recovery Fund 469 of the sum of \$2,550,000 from American Rescue Plan grant project account no. 469x101xARP050, "FY 2021 COVID Expenses," for the purpose of realigning sources with actual uses; ESTABLISHING new Local Fiscal Recovery Fund 469 American Rescue Plan grant project account no. 469x101xARP206, "PLAP," for the purpose of providing funds to enhance the Private Lot Abatement Program overseen by the Department of Buildings and Inspections; AUTHORIZING the transfer and appropriation of the sum of \$300,000 from the unappropriated surplus of Local Fiscal Recovery Fund 469 to newly established American Rescue Plan grant project account no. 469x101xARP206, "PLAP," for the purpose of providing funds to enhance the Private Lot Abatement Program through the targeting of nuisance dump sites by providing funding for secure vinyl-coated fencing, site clean-up, signage, and a surveillance camera pilot program which will rotate among targeted sites to identify offenders and monitor locations; DECLARING expenditures from American Rescue Plan grant project account no. 469x101xARP206, "PLAP," to be for a public purpose; ESTABLISHING new Local Fiscal Recovery Fund 469 American Rescue Plan grant project account no. 469x101xARP208, "BLINK" for the purpose of providing funds to support the BLINK Cincinnati Festival of Light & Art scheduled for October 2022; AUTHORIZING the transfer and appropriation of the sum of \$1,000,0000 from the unappropriated surplus of Local Fiscal Recovery Fund 469 to newly established American Rescue Plan grant project account no. 469x101xARP208, "BLINK," for the purpose of providing funds to support the BLINK Cincinnati Festival of Light & Art scheduled for October 2022; DECLARING expenditures from American Rescue Plan grant project account no. 469x101xARP208, "BLINK," to be for a public purpose; ESTABLISHING new Local Discal Recovery Fund 469 American Rescue Plan grant project account no. 469x101xARP209, "Represent," for the purpose of providing one-time funds for two years of operating support to the Represent Initiative to support black-owned businesses in the Over-The-Rhine neighborhood;

AUTHORIZING the transfer and appropriation of the sum of \$500,000 from the unappropriated surplus of Local Fiscal Recovery Fund 469 to newly established American Rescue Plan grant project account no. 469x101xARP209, "Represent," for the purpose of providing one-time funds for two years of operating support to the Represent Initiative to support black-owned businesses in the Over-The-Rhine neighborhood; DECLARING expenditures from American Rescue Plan grant project account no. 469x101xARP209, "Represent," to be for a public purpose; AUTHORIZING the transfer and appropriation of the sum of \$750,000 from the unappropriated surplus of Local Fiscal Recovery Fund 469 to existing American Rescue Plan grant project account no. 469x101xARP018, "Minority Business Accelerator/Ascend," for the purpose of providing funds to support the Lincoln & Gilbert initiative which aims to double the number of minority businesses in Cincinnati over the next five years; DECLARING expenditures from American Rescue Plan grant project account no. 469x101xARP018, "Minority Business Accelerator/Ascend," to be for a public purpose.

Recommendation PASS EMERGENCY

<u>Sponsors:</u>	Mayor
<u>Indexes:</u>	FY 2023 Budget Items

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49. 202201395 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, AUTHORIZING the transfer and return to source Fund 411, "Home Investment Trust," of the sum of $3,000,000 from Home Investment Trust Fund 411 project account no. 411x162x4112132, "Non-Congregate Shelter Development"; and AUTHORIZING the transfer and appropriation of the sum of $3,000,000 from the unappropriated surplus of Fund 411, "Home Investment Trust," to existing Home Investment Trust Fund 411 project account no. 411x162x4112136, "Affordable Housing Trust Fund," for the purpose of appropriating resources to projects consistent with guidance issued by the United States Department of Housing and Urban Development.
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<u>Recommendation</u> PASS EMERGENCY

<u>Sponsors:</u>	City Manager
Indexes:	FY 2023 Budget Items

50. 202201402 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** an appropriation reduction in the amount of \$4,816,763 from American Rescue Plan grant project account no. 469x101xARP052, "FY 2021 Restricted Funds Revenue Replacement," for the purpose of reducing the appropriation by the amount to be allocated as revenue replacement to Convention Center Fund 103.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

Indexes: FY 2023 Budget Items

51. 202201389 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AUTHORIZING** the transfer and appropriation of the sum of \$793,110.64 from the unappropriated surplus of General Fund 050 to various operating budget accounts according to the attached Schedule of Transfer effective July 1, 2022, for the purpose of providing resources for leveraged support commitments, the Black Lives Matter mural refresh, 311

service line technology purchases and advertisements, and the Cities for Financial Empowerment grant and matching resources that were previously approved by the City Council in fiscal years 2021 and 2022.

Recommendation PASS EMERGENCY

Sponsors: City Manager

Indexes: FY 2023 Budget Items

52. 202201352 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** FOR THE ISSUANCE OF BONDS OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO IN THE PRINCIPAL AMOUNT OF \$15,300,000 FOR THE PURPOSE OF MAKING STREET IMPROVEMENTS.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

53. 202201353 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** FOR THE ISSUANCE OF NOTES IN THE PRINCIPAL AMOUNT OF \$15,937,000 BY THE CITY OF CINCINNATI IN ANTICIPATION OF THE ISSUANCE OF BONDS, AND TO PROVIDE FUNDS FOR STREET IMPROVEMENTS.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

54. 202201354 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** FOR THE ISSUANCE OF NOTES IN THE PRINCIPAL AMOUNT OF \$3,091,000 BY THE CITY OF CINCINNATI IN ANTICIPATION OF THE ISSUANCE OF BONDS, AND TO PROVIDE FUNDS FOR RECREATION IMPROVEMENTS.

Recommendation PASS EMERGENCY

Sponsors: City Manager

55. 202201355 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** FOR THE ISSUANCE OF NOTES IN THE PRINCIPAL AMOUNT OF \$2,745,000 BY THE CITY OF CINCINNATI IN ANTICIPATION OF THE ISSUANCE OF BONDS, AND TO PROVIDE FUNDS FOR PARK IMPROVEMENTS.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

56. 202201357 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$198,000,000 OF WATER SYSTEM REFUNDING REVENUE BONDS, SERIES 2022A OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF REFUNDING OUTSTANDING BONDS; AUTHORIZING A PLEDGE OF AND LIEN ON WATER SYSTEM REVENUES TO SECURE SUCH BONDS AND OBLIGATIONS; AUTHORIZING A SUPPLEMENTAL TRUST AGREEMENT; AND AUTHORIZING NECESSARY DOCUMENTS TO SECURE SUCH BONDS.

Recommendation PASS EMERGENCY

Sponsors: City Manager

57. 202201358 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **PROVIDING** FOR THE ISSUANCE, SALE AND DELIVERY OF BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$200,000,000 BY THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF REFUNDING ALL OR A PORTION OF CERTAIN OUTSTANDING GENERAL OBLIGATION BONDS OF THE CITY, INCLUDING, BUT NOT LIMITED TO, THE OUTSTANDING GENERAL OBLIGATION BONDS LISTED ON EXHIBIT A HERETO, AND PROVIDING FOR A REFUNDING SAVINGS THRESHOLD IN CONNECTION THEREWITH.

Recommendation PASS EMERGENCY

- <u>Sponsors:</u> City Manager
- 58. 202201359 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$70,000,000 BY THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF REFUNDING ALL OR A PORTION OF CERTAIN OUTSTANDING ECONOMIC DEVELOPMENT BONDS OF THE CITY, INCLUDING, BUT NOT LIMITED TO, THE OUTSTANDING ECONOMIC DEVELOPMENT BONDS LISTED ON EXHIBIT A HERETO, AND PROVIDING FOR A REFUNDING SAVINGS THRESHOLD IN CONNECTION THEREWITH.

Recommendation PASS EMERGENCY

- <u>Sponsors:</u> City Manager
- **59.** 202201360 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING FOR THE ISSUANCE OF BONDS OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO IN THE PRINCIPAL AMOUNT OF \$615,000 FOR THE PURPOSE OF MAKING PUBLIC BUILDING IMPROVEMENTS.

Recommendation PASS EMERGENCY

- <u>Sponsors:</u> City Manager
- 60. 202201361 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING FOR THE ISSUANCE OF BONDS OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO IN THE PRINCIPAL AMOUNT OF \$5,635,000 FOR THE PURPOSE OF MAKING EQUIPMENT IMPROVEMENTS.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

61. 202201366 ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 6/15/2022, PROVIDING FOR THE ISSUANCE OF NOTES IN THE PRINCIPAL AMOUNT OF \$1,827,000 BY THE CITY OF CINCINNATI IN ANTICIPATION OF THE ISSUANCE OF BONDS, AND TO PROVIDE FUNDS FOR PUBLIC BUILDING IMPROVEMENTS.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

62. 202201470

MOTION, dated 06/17/2022, submitted by Councilmember Landsman, Harris, Owens, Cramerding and Jeffreys, **WE MOVE** that the City Administration allocate money to the below organizations considering the suggested budgetary offsets: (BALANCE OF MOTION ON FILE IN CLERKS OFFICE)

Recommendation

ADOPT

Sponsors: Landsman, Harris, Owens, Cramerding and Jeffreys

- Indexes: FY 2023 Budget Items
- **63.** <u>202201471</u> **MOTION (AMENDED)**, dated 06/17/2022, submitted by Councilmembers Landsman, Jeffreys, Owens, Harris, Cramerding and Vice Mayor Kearney, **FY 2022 Closeout Budget**. In anticipation of the upcoming closeout budget, **WE MOVE** that the Administration design a process to fund City Council's priorities after allocations are made. The process should intake, score, and recommend projects to Council. (BALANCE OF MOTION ON FILE IN CLERKS OFFICE) (STATEMENT ATTACHED)

Recommendation

	ADOPT
<u>Sponsors:</u>	Landsman, Jeffreys, Owens, Harris, Cramerding and Kearney

Indexes: FY 2023 Budget Items

EQUITABLE GROWTH & HOUSINGS COMMITTEE

64. <u>202201320</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/7/2022, **AMENDING** the *Mt. Lookout Neighborhood Business District Urban Design Plan* (1998) by appending an addendum that identifies contributing and noncontributing buildings located within the Mt. Lookout Neighborhood Business District.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

65. <u>202201321</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/7/2022, **AMENDING** the official zoning map of the City of Cincinnati to rezone the real property located at 3550 and 3560 Van Antwerp Place in the Avondale neighborhood from the RMX, "Residential Mixed," zoning district to the RM-1.2, "Residential Multi-Family," zoning district to facilitate the construction of a new multi-family residential building.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

66. <u>202201326</u> **ORDINANCE** submitted by John P. Curp, Interim City Manager, on 6/8/2022, **ACCEPTING AND CONFIRMING** the dedication to public use of approximately 0.0609 acres of real property in Linwood to be included as a portion of Eastern Avenue public right-of-way for street purposes in the Stoehr Subdivision in accordance with the plat entitled "Stoehr Subdivision."

Recommendation PASS

Sponsors: City Manager

67. <u>202201368</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **APPROVING** an application for the creation of a designated outdoor refreshment area in the College Hill neighborhood of Cincinnati, to be known as the "College Hill DORA," pursuant to Chapter 838 of the Cincinnati Municipal Code, "Outdoor Refreshment Areas"; and AUTHORIZING the City Manager to take all necessary and proper actions to provide for the operation and maintenance of the designated outdoor refreshment area.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

68. <u>202201369</u> **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **APPROVING** an application for the creation of a designated outdoor refreshment area in the Hyde Park neighborhood of Cincinnati to be known as "Hyde Park DORA" pursuant to Chapter 838 of the Cincinnati Municipal Code, "Outdoor Refreshment Areas" and **AUTHORIZING** the City Manager to make all necessary and proper actions to provide for the operation and maintenance of the designated outdoor refreshment area.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

69. 202201371 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/15/2022, **AMENDING** Ordinance No. 486-2021 to make modifications to the hours of operation of the existing designated outdoor refreshment area in the Westwood neighborhood of Cincinnati, known as the "Westwood DORA," pursuant to Chapter 838 of the Cincinnati Municipal Code, "Outdoor Refreshment Areas."

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

70. <u>202201467</u> **MOTION**, submitted by Councilmembers Owen and Harris, **WE MOVE** that the Administration create a short, concise, and simple document entitled "Guide to Tenants' Rights, Responsibilities, and Resources" ("Guide"). The Rights and Responsibilities should include the information from the "Notice to Tenants" required by Cincinnati Municipal Code Section 871-11 and any other relevant Federal, State, or Local laws. The Resources should include information and contact information for tenant resources or programs offered through the City of Cincinnati or other local organizations. **WE FURTHER MOVE** that the Administration provide a report regarding ways that the Guide can be distributed and made available to tenants in the City of Cincinnati. **WE FURTHER MOVE** that the Guide and report be submitted to Council for its review within ninety (90) days. (STATEMENT ATTACHED) Recommendation ADOPT

<u>Sponsors:</u> Owens and Harris

SUPPLEMENTAL ITEMS

CLIMATE, ENVIRONMENT & INFRASTRUCTURE COMMITTEE

71. <u>202201344</u> **MOTION**, submitted by Councilmembers Jeffreys, Owens, Johnson, Cramerding and Vice Mayor Kearney, request the Administration report within ninety (90) days on a plan for rolling out leading pedestrian intervals (LPI) throughout Cincinnati's 52 neighborhoods. (STATEMENT ATTACHED)

Recommendation ADOPT

Sponsors: Jeffreys, Owens, Kearney, Johnson and Cramerding

72. 202201428 **MOTION**, submitted by Councilmembers Jeffreys and Parks, **WE MOVE** that the Administration reports back to council within ninety (90) days with a policy framework that requires entities performing public roadway improvements and private development projects to maintain existing or improved levels of pedestrian access during construction. WE FURTHER MOVE that the Administration prioritize pedestrian access when evaluating constructions plans and permit applications to ensure that, unless there are extreme spatial limitations (i.e. the maintenance of pedestrian access would result in the complete loss of automobile access), pedestrian access is maintained by: 1) incentivizing/ mandating the use of scaffolding that allows pedestrian access, 2) removing parking lanes to maintain temporary pedestrian access. (STATEMENT ATTACHED)

Recommendation ADOPT

<u>Sponsors:</u> Jeffreys and Parks

73. <u>202201449</u> **ORDINANCE (EMERGENCY)**, submitted by John P. Curp, Interim City Manager, on 6/22/2022, **APPROVING** the revised Public Transportation Agency Safety Plan for the Cincinnati Bell Connector as recommended by the streetcar's Accountable Executive and Chief Safety Officer.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

BUDGET AND FINANCE COMMITTEE

74. 202201486 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/23/2022, AUTHORIZING the transfer and return to source Local Fiscal Recovery Fund 469 of the sum of \$1,075,061.50 from American Rescue Plan grant project account no. 469x101xARP050, "FY 2021 COVID Expenses," for the purpose of realigning sources with actual uses; ESTABLISHING new Local Fiscal Recovery Fund 469 American Rescue Plan grant project accounts according to the attached Schedule of Appropriations for the purpose of providing funds to support various programs and activities; AUTHORIZING the transfer and appropriation of the sum of \$1,075,061.50 from the unappropriated surplus of Local Fiscal

Recovery Fund 469 to the newly established and existing Local Fiscal Recovery Fund 469 American Rescue Plan grant project accounts according to the attached Schedule of Appropriations for the purpose of providing funds to support various programs and activities; and DECLARING expenditures from the American Rescue Plan grant project accounts on the attached Schedule of Appropriations to be for a public purpose.

Recommendation

PASS EMERGENCY

<u>Sponsors:</u> City Manager

75. 202201487 **ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 6/23/2022, AUTHORIZING the transfer and return to source Funds 050 and 758 the sum of \$575,000 from various General Capital Budget capital improvement program project accounts to close out or decrease certain existing capital improvement program project accounts according to Schedule A of the attached Schedule of Transfer; AUTHORIZING the transfer and appropriation of the sum of \$450,000 from the unappropriated surplus of Fund 758 to various capital improvement program project accounts to provide resources for certain capital improvement program project accounts according to Schedule B of the attached Schedule of Transfer; AUTHORIZING the transfer of the sum of \$350,000 within General Fund 050 appropriations, from and to various operating accounts and the unappropriated surplus of General Fund 050 according to Schedule C of the attached Schedule of Transfer, for the purpose of implementing Council's recommended changes to the FY 2023 General Fund Operating Budget to provide funding as follows: ongoing allocation of personnel to support 1.0 FTE in the Office of Performance and Data Analytics - \$100,000; one-time leveraged support for the Urban League -\$100,000; and one-time leveraged support to ArtWorks - \$150,000; AUTHORIZING the transfer and appropriation of \$50,000 from the unappropriated surplus of Income Tax-Infrastructure Fund 302 to the Department of Transportation and Engineering according to Schedule C of the attached Schedule of Transfer, for the purpose of implementing Council's recommended changes to the FY 2023 Restricted Funds Operating Budget in order to provide an ongoing allocation of personnel to support 1.0 FTE dedicated to pedestrian safety initiatives; and AUTHORIZING the transfer and appropriation of \$100,000 from the unappropriated surplus of Cable Access Channel Management Fund 630 to the Office of Communications within the City Manager's Office according to Schedule C of the attached Schedule of Transfer, for the purpose of implementing Council's recommended changes and maintaining Citicable's contractual services resources.

Recommendation PASS EMERGENCY

<u>Sponsors:</u> City Manager

ANNOUNCEMENTS

Adjournment