ATTACHMENT IV



Education Center * 2651 Burnet Ave., Cincinnati, OH 45201 * Phone: 513-363-0425 * wagnerj@cps-k12.org

Dusty Rhodes Hamilton County Auditor 138 E. Court Street Cincinnati, OH 45202

Michael Banish City of Cincinnati 805 Central Ave, Suite 700 Cincinnati, OH 45202

Re: Delinquent CRA PILOT Payments

Dear Auditor Rhodes:

This letter is to advise you of the recipients of Community Reinvestment Area (CRA) abatements who are not current on their contracts for payments in lieu of taxes (PILOTs) to Cincinnati Public Schools.

Considering these non-payments and delinquencies, Cincinnati Public Schools respectfully requests that the County Auditor and City of Cincinnati issue notices of non-compliance to the following taxpayers, and if payments are not made current, to void the CRA pursuant to the terms of the PILOT agreements.

Specifically, these contracts listed below have 2 or more outstanding invoices that remain unpaid as of 6/17/2022 at 4pm:

Contract Entity	Tax Parcel #	CPS Cust #	Bill	Amount Due	
			Cycle		
1526 Blair, LLC	058-0002-0140-00	C01038	Jan-21	\$	510.13
1526 Blair, LLC	058-0002-0140-00	C01038	May-21	\$	510.13
1526 Blair, LLC	058-0002-0140-00	C01038	Jan-22	\$	509.56
793 East McMillan LLC	068-0003-0220-00	C01118	Jan-21	\$	262.43
793 East McMillan LLC	068-0003-0220-00	C01118	May-21	\$	262.43
793 East McMillan LLC	068-0003-0220-00	C01118	Jan-22	\$	262.14
KAAPS 7364 LLC	117-0009-0131-00	C01053	Jan-21	\$	4,545.70
KAAPS 7364 LLC	117-0009-0131-00	C01053	May-21	\$	4,545.70

KAAPS 7364 LLC	117-0009-0131-00	C01053	Jan-22	\$ 4,540.63
Losantiville Evanston, LLC C/O The Model Group	054-0005-0144-00	C00180	Jan-21	\$ 35.98
Losantiville Evanston, LLC C/O The Model Group	054-0005-0144-00	C00180	May-21	\$ 35.98
Losantiville Evanston, LLC C/O The Model Group	054-0005-0144-00	C00180	Jan-22	\$ 35.94
Losantiville Evanston, LLC C/O The Model Group	058-0006-0007-00	C00180	Jan-21	\$ 83.84
Losantiville Evanston, LLC C/O The Model Group	058-0006-0007-00	C00180	May-21	\$ 83.84
Losantiville Evanston, LLC C/O The Model Group	058-0006-0007-00	C00180	Jan-22	\$ 83.75
Seymour Investments, LLC	117-0007-0092-00	C00227	Jan-21	\$ 4,442.06
Seymour Investments, LLC	117-0007-0092-00	C00227	May-21	\$ 4,442.06
Seymour Investments, LLC	117-0007-0092-00	C00227	Jan-22	\$ 4,437.11
FD2 1121 Walnut, LLC	076-0002-0099-00	C00221	Jan-21	\$ 1,173.68
FD2 1121 Walnut, LLC	076-0002-0099-00	C00221	Jan-22	\$ 1,172.37
Masi Realty LLC	040-0003-0125-00	C00071	Jan-21	\$ 1,419.70
Masi Realty LLC	040-0003-0125-00	C00071	Jan-22	\$ 1,418.12
FRANK SCHNEIDER	021-0001-0057-00	C00053	May-21	\$ 585.16
FRANK SCHNEIDER	021-0001-0057-00	C00053	Jan-22	\$ 584.51
				\$ 35,982.95

If you have questions concerning these or any other active CRA/PILOT, please contact the CPS Treasurer's Office, Accounts Receivable Supervisor, Ben Heckert at either of the following: <u>heckerb@cpsboe.k12.oh.us</u> or 513-363-0216.

Sincerely,

Jennifer M. Wagner Treasurer/Chief Financial Officer