



# City of Cincinnati

801 Plum Street  
Cincinnati, OH 45202

## Agenda - Final

### Budget and Finance Committee

*Chairperson Reggie Harris*  
*Vice Chair Jeff Cramerding*  
*Councilmember Mark Jeffreys*  
*Councilmember Scotty Johnson*  
*Vice Mayor Jan-Michele Kearney*  
*Councilmember Anna Albi*  
*Councilmember Meeka Owens*  
*Councilmember Seth Walsh*  
*President Pro Tem Victoria Parks*

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Tuesday, May 28, 2024

1:00 PM

Council Chambers, Room 300

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### PRESENTATIONS

**City Manager's Recommended FY 2025 Budget Update**  
**Sheryl M. M. Long, City Manager**

**Cincy on Track Update**

**Sheryl M. M. Long, City Manager**

**John Brazina, Director, Department of Transportation and Engineering**

**Jerry Wilkerson, Director, Department of Public Services**

**Dr. Grant Mussman, Health Commissioner, Cincinnati Health Department**

**Daniel Betts, Director, Cincinnati Recreation Commission**

**Jason Barron, Director, Cincinnati Parks Department**

### AGENDA

### GRANTS

1. [202401425](#) ORDINANCE, submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$120,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse existing staff for their work on the Healthy Communities program; and AUTHORIZING the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536, effective FY 2025.  
  
**Sponsors:** City Manager  
**Attachments:** [Transmittal](#)  
[Ordinance](#)
2. [202401427](#) ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$225,406 from the Ohio

Department of Health, Bureau of Health Preparedness (ALN 93.069) for the planning and implementation of emergency preparedness activities in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level; and AUTHORIZING the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8556, effective FY 2025.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)

3. [202401428](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to accept and appropriate a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of up to \$47,288 from Green Umbrella awarded by the U.S. Environmental Protection Agency through the U.S. Environmental Protection Agency Science to Achieve Results program (ALN 66.509) to Environment and Sustainability Fund 436 to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project; and AUTHORIZING the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)

### **PAYMENTS**

4. [202401429](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the payment of \$113,509.61 from the Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

5. [202401430](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING a payment of \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC from the Office of Environment and Sustainability (“OES”) General Fund

non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)

### **SPECIAL ASSESSMENTS**

6. [202401436](#) ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, DETERMINING to proceed with special street lighting assessments in Lighting Group 1 for three years beginning August 1, 2023, pursuant to Ohio Revised Code (“R.C.”) Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

7. [202401437](#) ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, TO LEVY special assessments to pay for a portion of the cost of special street lighting in Lighting Group 1, pursuant to Ohio Revised Code (“R.C.”) Section 727.25, for the three-year period beginning on August 1, 2023.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

### **HUD ENTITLEMENT GRANTS**

8. [202401431](#) ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to accept and appropriate \$11,172,581 from the U.S. Department of Housing and Urban Development to various Community Development Block Grant Fund 304 project accounts in accordance with Section A of the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the Community Development Block Grant Program; AUTHORIZING the appropriation of \$355,979.50 in program income in accordance with Section B of the attached Appropriation Schedule to fund the continuation of vital City programs; AUTHORIZING the return to source of \$436,419.35 from various Community Development Block Grant Fund 304 project accounts to the unappropriated surplus of Community Development

Block Grant Fund 304 to realign available grant resources in accordance with Section C of the attached Appropriation Schedule; AUTHORIZING the appropriation of \$436,419.35 from the unappropriated surplus of Community Development Block Grant Fund 304 to realign resources with program needs in accordance with Section D of the attached Appropriation Schedule; ANNOUNCING the City's intention to use this sum for projects and operating allocations for the Community Development Block Grant Program according to Section A of the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and AUTHORIZING the City Manager to file the 2024 Annual Action Plan.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

9. [202401432](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to accept and appropriate \$1,916,748 from the U.S. Department of Housing and Urban Development to Housing Opportunities for Persons with AIDS ("HOPWA") Fund 465, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, to provide funding to projects and operating allocations for the HOPWA Grant Program; announcing the City's intent to use said sum for projects and operating allocations for the HOPWA Grant Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, and to file the 2024 Annual Action Plan; and AUTHORIZING the City Manager to file the 2024 Annual Action Plan.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

10. [202401433](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to accept and appropriate \$2,436,819.50 from the United States Department of Housing and Urban Development, through the HOME Investment Partnerships ("HOME") Program (ALN 14.239), to various Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the HOME Program; AUTHORIZING the appropriation of \$60,577.86 in program income to Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule to fund the continuation of vital City programs; ANNOUNCING the City's intention to use said sums for projects and operating allocations for the HOME

Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and AUTHORIZING the City Manager to file the 2024 Annual Action Plan.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

11. [202401434](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the City Manager to accept and appropriate \$989,627 from the U.S. Department of Housing and Urban Development Emergency Solutions Grant (“ESG”) Program to Emergency Shelter Grant Fund 445 project accounts in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule to fund projects and operating allocations for the ESG Program; ANNOUNCING the City’s intention to use this sum for projects and operating allocations for the ESG Program in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and AUTHORIZING the City Manager to file the 2024 Annual Action Plan.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment](#)

### **PROJECT TIF AMENDMENTS**

12. [202401435](#) ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, DETERMINING that satisfactory provision has been made for the public improvement needs of parcels within certain project tax increment financing exemptions previously established by the City pursuant to Ohio Revised Code Section 5709.40(B); APPROVING the use of excess service payments collected pursuant to such exemptions on additional public infrastructure improvements made, to be made, or in the process of being made, all in support of urban redevelopment within the City; and AMENDING Ordinance Nos. 18-2016, 232-2003, 540-2019, 13-2008, 32-2014, 9-2016, 222-2016, 336-2001, 361-2014, 363-2020, and 229-2012 to reflect such determination and use of such excess service payments.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Ordinance](#)  
[Attachment A](#)  
[Attachment B](#)

**MOTION**

13. [202401457](#) MOTION, submitted by Councilmember Albi, Vice Mayor Kearney and Councilmembers Jeffreys, Walsh, Johnson, and Owens, WE MOVE that the City Administration provide a report within ninety (90) days on the feasibility of setting up a fund to support residential sidewalk repair. This report should include the current financial burden that homeowners face with repairing their sidewalks and potential sources of funding, including from the sale of the Cincinnati Southern Railway, that could support residents. (STATEMENT ATTACHED)

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

**Attachments:** [Motion](#)

ADJOURNMENT

May 22, 2024

**To:** Mayor and Members of City Council

202401425

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

**Subject: Ordinance – Health: Ohio Department of Health (ODH) Creating Healthy Communities Grant**

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Attached is an Ordinance captioned:

**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$120,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse existing staff for their work on the Healthy Communities program; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536, effective FY 2025.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$120,000 from the State of Ohio, Ohio Department of Health (ODH) Creating Healthy Communities program to reimburse existing staff for their work on the Healthy Communities program. The Ordinance further authorizes the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536, effective FY 2025.

The ODH Creating Healthy Communities program works to ensure Ohio communities have access to healthy foods as well as opportunities for active living by activating community-led solutions to create sustainable change in policies, places, and population health.

The City already applied for this grant before the application deadline on May 6, 2024, but no grant funds will be accepted without the approval of the City Council.

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

Accepting the Creating Healthy Communities 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, effective FY 2025, of up to \$120,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse existing staff for their work on the Healthy Communities program; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536, effective FY 2025.

WHEREAS, a Creating Healthy Communities grant of up to \$120,000 is available from the Ohio Department of Health (“ODH”) to reimburse existing staff for their work on the Healthy Communities program; and

WHEREAS, the ODH Creating Healthy Communities program works to ensure Ohio communities have access to healthy foods and opportunities for active living by activating community-led solutions to create sustainable change in policies, places, and population health; and

WHEREAS, the grant application deadline is May 6, 2024 and the City will have already applied for the grant, but no grant funds will be accepted without approval by Council; and

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

WHEREAS, accepting the Creating Health Communities 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 hereby authorized to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$120,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse existing staff for their work on the Healthy Communities program.

Section 2. That the Director of Finance is authorized to deposit grant funds into Public Health Research Fund revenue account no. 350x8536, effective FY 2025.

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: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

May 22, 2024

**To:** Mayor and Members of City Council 202401427

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

**Subject:** **Ordinance – Health: Ohio Department of Health (ODH) Bureau of Health Preparedness (BHP) Grant**

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Attached is an Ordinance captioned:

**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$225,406 from the Ohio Department of Health, Bureau of Health Preparedness (ALN 93.069) for the planning and implementation of emergency preparedness activities in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8556, effective FY 2025.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant, effective FY 2025, of up to \$225,406 from the Ohio Department of Health, Bureau of Health Preparedness (ALN 93.069) to support the planning and implementation of emergency preparedness activities in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level. The Ordinance further authorizes the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8556, effective FY 2025.

The City applied for this grant on December 12, 2023, but no grant funds will be accepted without the approval of the City Council.

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

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, effective FY 2025, of up to \$225,406 from the Ohio Department of Health, Bureau of Health Preparedness (ALN 93.069) for the planning and implementation of emergency preparedness activities in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8556, effective FY 2025.

WHEREAS, a grant of up to \$225,406 is available from the Ohio Department of Health, Bureau of Health Preparedness for the planning and implementation of emergency preparedness activities in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level; and

WHEREAS, the City applied for this grant on December 12, 2023, but no grant funds will be accepted without approval by Council; and

WHEREAS, the grant does not require matching funds, and there are no additional FTEs/full time equivalents associated with this grant; 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, effective FY 2025, of up to \$225,406 from the Ohio Department of Health, Bureau of Health Preparedness (ALN 93.069) to support the planning and implementation of emergency preparedness in response to public health threats such as bioterrorism, infectious disease outbreaks, and health-related emergencies at the county and regional public health level.

Section 2. That the Director of Finance is authorized to deposit the grant funds into Public Health Research Fund revenue account no. 350x8556, effective FY 2025.

Section 3. That the proper City officials are authorized to do all things necessary and proper to comply with the terms of this 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: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

May 22, 2024

**To:** Mayor and Members of City Council

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

202401428

**Subject: Emergency Ordinance – OES: EPA STAR Grant**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of up to \$47,288 from Green Umbrella awarded by the U.S. Environmental Protection Agency through the U.S. Environmental Protection Agency Science to Achieve Results program (ALN 66.509) to Environment and Sustainability Fund 436 to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543.

This Emergency Ordinance authorizes the City Manager to accept and appropriate a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of up to \$47,288 from Green Umbrella awarded by the U.S. Environmental Protection Agency through the U.S. Environmental Protection Agency Science to Achieve Results (STAR) program (ALN 66.509) to Environment and Sustainability Fund 436 to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project. The grant project will investigate how electrifying and weatherizing homes reduces energy usage and provides energy security, ameliorates indoor air quality of residential dwellings, improves productivity and comfort of occupants, and identifies barriers to electrification and weatherization in low-income homes.

Green Umbrella applied for the grant and selected the City as a sub-awardee. No grant funds will be accepted without City Council approval. The grant does not require matching funds or new FTEs/full time equivalents.

The grant project, “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities,” is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” and strategy to “[c]reate a healthy environment and reduce energy consumption” and the “Live” goal to “[p]rovide a full spectrum of housing options, and improving housing quality and affordability” as described on pages 164 and as described on pages 181 – 186 of Plan Cincinnati (2012).

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

The Administration recommends passage of this Emergency Ordinance.

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



Attachment

**EMERGENCY**

**LES**

**- 2024**

**AUTHORIZING** the City Manager to accept and appropriate a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of \$47,288 from Green Umbrella awarded by the U.S. Environmental Protection Agency through the U.S. Environmental Protection Agency Science to Achieve Results program (ALN 66.509) to Environment and Sustainability Fund 436 to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543.

WHEREAS, a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of \$47,288 is available from the U.S. Environmental Protection Agency through the U.S. Environmental Protection Agency Science to Achieve Results program (ALN 66.509) to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project (“Grant Project”);and

WHEREAS, the Grant Project will investigate how electrifying and weatherizing homes reduces energy usage and provides energy security, ameliorates indoor air quality of residential dwellings, and improves productivity and comfort of occupants, and identifies the barriers to adopting electrification and weatherization in low-income homes; and

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

WHEREAS, Green Umbrella already applied for the grant and selected the City as a sub-awardee, but no grant funds will be accepted without Council approval; and

WHEREAS, the Grant Project is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” and strategy to “[c]reate a healthy environment and reduce energy consumption” and the “Live” goal to “[p]rovide a full spectrum of housing options, and improving housing quality and affordability” as described on pages 164 and as described on pages 181 – 186 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate a Drivers and Environmental Impacts of Energy Transition in Underserved Communities Grant of \$47,288 from Green Umbrella awarded through the U.S. Environmental Protection Agency Science to Achieve

Results program (ALN 66.509) to Environment and Sustainability Fund 436 to complete the “Evaluating the Environmental, Behavioral, and Financial Benefits of Electrification and Energy Efficiency for Underserved Communities” grant project.

Section 2. That the Director of Finance is authorized to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to accept and appropriate grant funds to meet established project timelines.

Passed: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

May 22, 2024

**To:** Mayor and Members of City Council

202401429

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

**Subject: Emergency Ordinance – DOTE: “Then and Now” Payment to Capital Electric**

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Attached is an Ordinance captioned:

**AUTHORIZING** the payment of \$113,509.61 from the Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

This Emergency Ordinance authorizes the payment of \$113,509.61 from capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

On August 9, 2023, work from Capital Electric was requested and, at the time of the request, resources were available in capital improvement program project account no. 980x239x242345, “Traffic Signals Infrastructure,” to provide payment for services rendered under the agreement. Contract #MA 107 231W006069 authorized Capital Electric to complete services, but a certification was not created in the Cincinnati Financial System (CFS).

Pursuant to Ohio Revised Code (ORC) Section 5705.41(D)(1), the Director of Finance issued a certificate, 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 quote was issued and at the time the attached certificate was issued. Council authorization is now required to provide payment to Capital Electric for its outstanding obligation of \$113,509.61 for services provided to the City.

The reason for the emergency is the immediate need to make payment to Capital Electric for outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

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

Attachments



**EMERGENCY**

CNS

- 2024

**AUTHORIZING** the payment of \$113,509.61 from the Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

WHEREAS, contract #MA 107 231W006069 authorized Capital Electric to complete services for the City, but a certification was not created in the Cincinnati Financial System (CFS); and

WHEREAS, on August 9, 2023, work from Capital Electric was requested and, at the time of the request, resources were available in capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to provide payment for services rendered under the contract; 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 quote was issued and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Capital Electric for its outstanding obligation of \$113,509.61 for services provided to the City; 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 \$113,509.61 from Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, “Traffic Signals Infrastructure,” to Capital Electric, pursuant to the attached certificate from the Director of Finance, for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

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 make payment to Capital Electric for outstanding charges in a timely manner.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
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, on August 9, 2023, the Department of Transportation and Engineering requested work from Capital Electric in the amount of \$113,509.61 for traffic signals infrastructure labor, materials, and equipment services; and

WHEREAS, contract #MA 107 231W006069 (“Contract”) authorized Capital Electric to provide labor, materials and services, but a certification was inadvertently not created in the Cincinnati Financial System; and

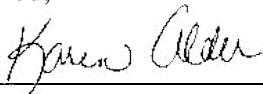
WHEREAS, Capital Electric provided the Department of Transportation and Engineering with all labor, materials and services contained in the Contract; and

WHEREAS, Capital Electric has not been compensated for traffic signals infrastructure labor, materials, and equipment services in the amount of \$113,509.61;

NOW, THEREFORE,

1. As of August 9, 2023, and as of the date this certificate was executed, I 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 Contract with Capital Electric. 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 Capital Electric under the Contract.

Signed,



\_\_\_\_\_  
Karen Alder, Director of Finance  
City of Cincinnati

Date: 5/13/24

May 22, 2024

**To:** Mayor and Members of City Council 202401430  
**From:** Sheryl M. M. Long, City Manager  
**Subject:** **Emergency Ordinance – OES: Moral Obligation Payment to Atlas Technical Consultants LLC**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** a payment of \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC from the Office of Environment and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

This Emergency Ordinance authorizes a payment of \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC (Atlas) from the Office of Environment and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

The City entered into a professional services work order agreement with Atlas for an original scope of work related to the City Recycling Services Procurement in November 2022. The original work order expired on May 31, 2023, after the master service agreement expired on December 31, 2022.

OES submitted a change order waiver to the City’s Office of Procurement for additional services needed from Atlas. Prior to receiving approval for the waiver, Atlas began work on additional consultation services. Because Atlas began work prior to receiving approval for the waiver, the waiver was denied, which necessitates a moral obligation.

Sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7289 to pay Atlas for the services provided to OES.

The reason for the emergency is the immediate need to pay Atlas in a timely manner for the outstanding changes for services provided to the City.

The Administration recommends passage of this Emergency Ordinance.

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



Attachment

**EMERGENCY**

**CNS**

**- 2024**

**AUTHORIZING** a payment of \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC from the Office of Environment and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

WHEREAS, the City entered into a professional services work order agreement with ATC Group Services LLC dba Atlas Technical Consultants LLC (“Atlas”) for an original scope of work related to the City Recycling Services Procurement in November 2022 (Work Order No. MAC0001536); and

WHEREAS, the original work order expired on May 31, 2023, after the master service agreement (no. 85x0003) expired on December 31, 2022; and

WHEREAS, in response to an inquiry from OES to Atlas in March 2024, Atlas provided a quote for additional consultation services related to additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers; and

WHEREAS, OES submitted a change order waiver to the City’s Office of Procurement for the additional services needed from Atlas, however, prior to receiving approval for the waiver, Atlas began work on the additional consultation services; and

WHEREAS, the waiver was denied, due to Atlas beginning work prior to receiving approval for the waiver, which necessitates a moral obligation; and

WHEREAS, OES has committed to closely monitoring and addressing this procedural issue with staff to ensure this issue is avoided in the future; and

WHEREAS, sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7289 to pay Atlas for the services; and

WHEREAS, Council desires to pay \$27,663.65 to Atlas for services provided to OES; now, therefore,

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

Section 1. That the Director of Finance is authorized to pay \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC (“Atlas”) from Office of Environment

and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 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 Atlas in a timely manner for the outstanding charges for services provided to the City.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

Date: May 22, 2024

To: Mayor and Members of City Council  
From: Sheryl M. M. Long, City Manager  
Subject: ORDINANCE – DETERMINING TO PROCEED WITH SPECIAL STREET LIGHTING ASSESSMENT GROUP 1 – RESIDENTIAL STREET LIGHTING (2023-2026)

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202401436

Attached is an ordinance captioned as follows:

**DETERMINING** to proceed with special street lighting assessments in Lighting Group 1 for three years beginning August 1, 2023, pursuant to Ohio Revised Code (“R.C.”) Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

This Ordinance Determining to Proceed is the second step of a three-step process for the renewal of an existing street lighting assessment needing the approval of City Council. The Assessing Ordinance has been submitted subsequently with the Determining to Proceed Ordinance.

City Council adopted the Resolution of Necessity Resolution No. 27-2024 on March 27, 2024. The City has addressed all objections to the estimated assessments filed with the Clerk of Council.

Street Lighting Assessment Group 1 includes streets in the following neighborhoods: Avondale, Bond Hill, Clifton, College Hill, CUF, East Walnut Hills, Hyde Park, Kennedy Heights, Mount Lookout, North Avondale, Oakley, Pleasant Ridge, Roselawn, South Fairmount, West Price Hill, and Westwood.

The Administration recommends the passage of the attached ordinance.

Attachment A – Assessed Street Lighting – Group 1 2024

cc: John S. Brazina, Director, Transportation and Engineering

**DETERMINING** to proceed with special street lighting assessments in Lighting Group 1 for three years beginning August 1, 2023, pursuant to Ohio Revised Code (“R.C.”) Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

WHEREAS, Resolution No. 27-2024 (the “Resolution”), adopted by City Council on March 27, 2024, pursuant to R.C. Section 727.12, declared the necessity of extending special street lighting on the streets or portions of the streets described in Attachment A hereto and incorporated herein by reference; and

WHEREAS, pursuant to the Resolution, the estimated assessments for the special street lighting were prepared and placed on file in the Office of the Clerk of Council; and

WHEREAS, pursuant to R.C. Section 727.14, property owners were given notice of the passage of the Resolution and the filing of the estimated assessments; and

WHEREAS, as permitted by R.C. Section 727.15, no property owner has filed an objection to the proposed assessment within two weeks following the completion of notice of the passage of the Resolution and the filing of the estimated assessments; and

WHEREAS, the Council now desires to proceed with the special street lighting described in the Resolution and to adopt the estimated assessment associated therewith; now, therefore,

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

Section 1. That the Council of the City of Cincinnati intends to proceed, pursuant to Ohio Revised Code (“R.C.”) Section 727.23, with the special lighting of the streets or portions of the streets in Lighting Group 1 as set forth in Attachment A hereto and incorporated herein by reference.

Section 2. That the costs of the special street lighting provided in Resolution No. 27-2024, passed by Council on March 27, 2024, are hereby adopted and shall be assessed in the manner provided in Resolution No. 27-2024.

Section 3. That no claim for damages has been filed pursuant to R.C. Section 727.18.



Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

Attachment A

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
1	ANDINA AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	18	\$0.56	\$7,450.14
2	AVONLEA AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	19	\$0.57	\$7,887.58
3	BAYARD AVENUE	from the north line of Erie Avenue to the south line of Victoria Avenue	18	\$0.56	\$7,582.01
4	BEAVERTON AVENUE	from the west line of Parkdale Avenue to approx. 487.41' west of west line of Elmshade Avenue	11	\$0.65	\$4,743.81
5	BEECHVIEW CIRCLE	Beechview from the south line of Montgomery Road to Rogers Park Place & Rogers Park Pl from the south line of Montgomery Road to the south line of Beech View Subdivision	14	\$0.56	\$5,895.17
6	BELLA VISTA	from the east line of Reading Road to its east terminus	6	\$0.74	\$2,628.84
7	BELLEWOOD AVENUE	from the west line of Ridge Avenue to the east line of Lester Road	9	\$0.59	\$3,817.49
8	BERKLEY AVENUE	from the west line of Rhode Island Avenue to the east line of Reading Road	19	\$0.57	\$8,026.81
9	CASTELTON PLACE	from 140' south of the south line of Northwood Drive to its north terminus	8	\$0.64	\$3,440.64
10	CATALINA AVENUE	from the west line of Rhode Island Avenue to its west terminus	22	\$0.67	\$9,520.05
11	CHALFONTE PLACE	from the west line of Reading Road to its west terminus	6	\$0.61	\$2,562.63
12	CHEYENNE DRIVE	from the south line of Towanda Terrace to the west line of Maketewah View Subdivision	7	\$0.60	\$2,925.21
13	CLIFTON AVENUE	E.S. from the south line of M. L. King Drive to 855' south of the south line of Ludlow Avenue. W.S. from the north line of Mc Millian Street to the south line of Dixmyth	64	\$1.47	\$31,591.30
14	CLIFTON AVENUE	from the south line of Ludlow Ave.: to 855' south of the south line of Ludlow Avenue E.S. the south line of Dixmyth Avenue W.S.	15	\$1.24	\$6,414.78
15	CLIFTON AVENUE	from the north line of Ludlow Avenue to the south line of Lafayette Avenue	39	\$0.47	\$13,382.12
16	CORONADO AVENUE	from the north line of Zula Avenue to the south line of Cleves Pike	17	\$0.79	\$7,512.27
17	CORVALLIS AVENUE	from the west line of Parkdale Avenue to approx. 466.92' west of the west line of Elmshade Avenue	11	\$0.60	\$4,679.90
18	COVEDALE AVENUE	from the north line of Cleves Pike to the south line of Sidney Road	15	\$0.63	\$6,426.54
19	EILEEN DRIVE	from the north line of Madison Road to the south line of Markbrite Avenue	10	\$0.66	\$4,321.03

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
20	EPWORTH AVENUE	from the north line of Werk Road to the south line of Ramona Avenue	9	\$0.78	\$3,974.94
21	EUGENIE LANE	from the east line of Werk Road to the west line of LaFeuille Avenue	11	\$0.60	\$4,596.52
22	FAR HILLS DRIVE	Michigan Avenue, south and around Michigan Avenue	10	\$0.56	\$4,131.91
23	FENMORE DRIVE	from the west line of Paddock Road to the east line of Coad Drive	6	\$0.74	\$2,632.73
24	GARDEN LANE	from the west line of Rhode Island Avenue to the west terminus	14	\$0.54	\$5,791.98
25	GRAFTON AVENUE	from the north line of Dale Road to the north line of 5438 Grafton Avenue	14	\$0.58	\$5,919.29
26	GREENLAND PLACE	from the north line of Northwood Drive to 163 feet south of the south line of Miramar Court	6	\$0.64	\$2,577.79
27	HANSFORD PLACE	from the south line of Harrison Ave to the south terminus	8	\$0.68	\$3,464.93
28	HAYWARD AVENUE	from the south line of Principio Avenue to the north line of Arnold Street	12	\$0.67	\$5,196.67
29	JOHNSTONE PLACE	from the south line of Madison Road to the south terminus	8	\$0.63	\$3,429.55
30	KELLYWOOD AVENUE	from the north line of Guerley Road to the north terminus	10	\$0.62	\$4,281.40
31	KENOVA AVENUE	from the west line of Reading Road to a point approximately 1500' west of Reading Road	13	\$0.61	\$5,551.46
32	LACONIA AVENUE	from the north line of Dale Road to the north terminus	13	\$0.58	\$5,507.22
33	LAKELAND AVENUE	from the west line of Parkdale Avenue to approximately 505.08 feet west of Elmshade Avenue	9	\$0.58	\$3,813.85
34	LARRY AVENUE	from the east line of Hamilton Avenue to the east terminus	9	\$0.63	\$3,860.42
35	LAWN AVENUE	from the west line of Rhode Island Avenue to the west terminus	16	\$0.56	\$6,745.57
36	LILLIAN DRIVE	from the north line of Dale Road to the north terminus	10	\$0.60	\$4,258.33
37	LUDLOW AVENUE	from the south line of LaFayette Avenue to the west line of Whitfield Avenue	37	\$0.63	\$13,833.40
38	MANOR HILL DRIVE	from the north line of Ludlow Avenue to the north terminus	8	\$0.50	\$3,240.94
39	MARLINGTON AVENUE	from the east line of Westgate Avenue to the west line of Middlebrook Avenue from the south line of Marlinton Avenue to the north line of Downing Avenue. Westgate Ave from the south line of Marlinton to the north line of Downing.	10	\$0.74	\$4,382.44
40	SOUTH CLEROSE CIRCLE	from the east line of Rosemont Avenue to the east line of Rosemont Avenue	12	\$0.64	\$5,152.61

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
41	NORTHAMPTON DRIVE	from the east line of Reading Road to the east terminus	5	\$0.63	\$2,144.82
42	NORTHCUTT AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	19	\$0.59	\$7,971.33
43	NORTHWOOD DRIVE	from 150 feet west of Reading Road to the east line of Castleton Place	11	\$0.59	\$4,675.56
44	ORCHARD LANE	the north line of Montgomery Road to approx. 1800' north of Montgomery Road	14	\$0.56	\$5,897.31
45	PORTSMOUTH AVENUE	the east line of Paxton Avenue to Victoria Ln/ and Victoria Ln to the the north line of Victoria Avenue	26	\$0.64	\$11,164.67
46	RAWSON WOODS LANE	from the west line of Middleton Avenue to the west terminus And Rawson Woods Circle.	7	\$0.27	\$2,500.55
47	RAYMAR DRIVE	from the south line of Victoria Avenue to Raymar Blvd and Raymar Blvd from the south line of Victoria Ave to the north line of Erie Avenue	24	\$0.72	\$10,478.48
48	ROBINWOOD AVENUE	from the west terminus to Hurley Ave and Hurley Ave from the north line of Kenova & the to west line of Scottwood to Robinwood Ave	13	\$0.69	\$5,652.68
49	ROOKWOOD DRIVE	Rookwood Drive- from the north line of Grandin Road to Rookwood Place. Rookwood Place- from Rookwood Drive to E. Rookwood Drive. E. Rookwood Drive- from the west line of Edwards Road to Rookwood Lane. Rookwood Lane- from Rookwood Drive to the east terminus. S. Rookwood Drive-from Rookwood Drive to E. Rookwood Drive.	30	\$0.59	\$12,732.14
50	ROSECLIFF AVENUE	from from the west line of Reading Road to the east line of Parkdale Avenue	4	\$0.45	\$1,616.65
51	SCHULTE DRIVE	from the south line of Carnation Park Subdivision on Schulte Dr to the east terminus	10	\$0.67	\$4,322.82
52	SCOTTWOOD AVENUE	from from the south line of Shenandoah Avenue to the north line of Kenova Avenue	10	\$0.42	\$4,000.59
53	SHENANDOAH AVENUE	from from the west line of Reading Road to approximately 446.09' west of Elmshade Avenue	18	\$0.63	\$7,716.75
54	STRATFORD AVENUE	from the south line of Probasco Street to 400' south of the south line of Joselin Ave.	8	\$0.62	\$3,423.75
55	STRATFORD PLACE	from the east line of Paddock Road northeast to the northeast terminus	4	\$0.63	\$1,716.89

<u>Dist #</u>	<u>Street</u>	<u>Limits</u>	<u>Number of Lights</u>	<u>Proposed Rate per Front Foot per Year</u>	<u>Total Assessment</u>
56	SUNCREST DRIVE	from the west line of Herschel Avenue to the north line of Griest Avenue	9	\$0.59	\$3,820.60
57	TOWANDA TERRACE	from the west line of Paddock Road to the west line of Maketwah View Subdivision	10	\$0.74	\$4,311.02
58	VICTORIA AVENUE	from the east line of Paxton Road to the west line of Erie Avenue	27	\$0.83	\$12,009.90
59	WARWICK AVENUE	from the south line of Mitchell Avenue to the north line of Clinton Springs Avenue	11	\$0.62	\$4,623.87
60	WERKASTLE LANE	from the east line of Werk Road to the west line of Eugenie Lane	8	\$0.60	\$3,347.05
61	YORKSHIRE PLACE	from the north line of Northwood Drive to the north terminus	7	\$0.77	\$3,082.72
62	U OF C	East side of Clifton Calhoun to M. L. King	23	\$1.79	\$11,584.82
Count of Assemblies			<u>871</u>	Total Assessment:	<u>\$371,947.24</u>

Date: May 22, 2024

To: Mayor and Members of City Council  
From: Sheryl M. M. Long, City Manager  
Subject: ORDINANCE – LEVYING SPECIAL STREET LIGHTING  
ASSESSMENTS GROUP 1 – RESIDENTIAL STREET LIGHTING (2023-2026)

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Attached is an ordinance captioned as follows:

**TO LEVY** special assessments to pay for a portion of the cost of special street lighting in Lighting Group 1, pursuant to Ohio Revised Code (“R.C.”) Section 727.25, for the three-year period beginning on August 1, 2023.

This Ordinance is the third step of a three-step process for the renewal of an existing street lighting assessment needing the approval of City Council for the Finance Department to process the billing and certify the Assessments to the County Auditor for inclusion on the December 2024 tax bills.

Street Lighting Assessment Group 1 includes streets in the following neighborhoods: Avondale, Bond Hill, Clifton, College Hill, CUF, East Walnut Hills, Hyde Park, Kennedy Heights, Mount Lookout, North Avondale, Oakley, Pleasant Ridge, Roselawn, South Fairmount, West Price Hill, and Westwood.

The Administration recommends the passage of the attached ordinance.

Attachment A – Assessed Street Lighting – Group 1 2024

cc: John S. Brazina, Director, Transportation and Engineering

**TO LEVY** special assessments to pay for a portion of the cost of special street lighting in Lighting Group 1, pursuant to Ohio Revised Code (“R.C.”) Section 727.25, for the three-year period beginning on August 1, 2023.

WHEREAS, Resolution No. 27-2024 (the “Resolution”), adopted by City Council on March 27, 2024, pursuant to R.C. Section 727.12, declared the necessity of extending special street lighting on the streets or portions of the streets described in Attachment A hereto and incorporated herein by reference; and

WHEREAS, pursuant to the Resolution, the estimated assessments were prepared and placed on file in the Office of the Clerk of Council; and

WHEREAS, there are no outstanding objections to the estimated assessments; and

WHEREAS, on \_\_\_\_\_ 2024, City Council passed Ordinance No. \_\_\_\_-2024 determining to proceed with the assessments; and

WHEREAS, the actual costs for the special street lighting for the three-year period have been ascertained and found to be substantially the same as the estimated costs; now, therefore,

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

Section 1. That the actual costs of the assessments for special street lighting in Lighting Group 1 for the three-year period beginning on August 1, 2023, as set forth on Attachment A hereto and incorporated herein by reference, are hereby adopted and affirmed, pursuant to Ohio Revised Code (“R.C.”) Section 727.25.

Section 2. That, with the exception of public rights-of-way, state-owned land, and federally-owned land, there is hereby levied, in accordance with Chapter 727 of the R.C., an assessment upon the properties abutting the locations described on Attachment A to pay the owners’ portion of the costs for special street lighting in Lighting Group 1, for a period of three years beginning on August 1, 2023 and ending on July 31, 2026.

Section 3. That it is hereby determined that the assessments levied by this ordinance comply with all applicable procedures and limitations as set forth in Chapter 727 of the R.C.

Section 4. That the assessments levied by this ordinance shall be payable in cash to the Treasurer of the City of Cincinnati within thirty days after the passage of this ordinance, or at the option of the property owner, in three annual installments at an annual rate of interest of nine percent.

Section 5. That the Clerk of Council or other appropriate City official shall certify, at the expiration of said thirty-day period, any unpaid assessments to the Auditor of Hamilton County to be placed on the tax duplicate for collection at the time and in the same manner as property taxes are collected. Upon certification, the assessments shall be paid in three annual installments commencing with the December 2024 tax bill.

Section 6. That the City of Cincinnati shall not issue any notes or bonds in anticipation of the collection of the assessments.

Section 7. That the appropriate officials from the Finance Department are authorized to accept the assessment funds, deposit them into the appropriate account for the purpose of paying the costs and expenses of the special street lighting, and disburse them as required by law.

Section 8. That the portion of the cost of said improvements not specially assessed, any uncollectible assessments on property owned by the federal government and the State of Ohio, and assessments on property owned by the City of Cincinnati, shall be paid out of a fund provided to pay the City's portion of the cost of the special street lighting in the manner provided by law.



Section 9. That the Clerk of Council is hereby directed to cause notice of this ordinance to be published once in a newspaper of general circulation within the City of Cincinnati pursuant to R.C. Section 727.26.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

## Attachment A

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
1	ANDINA AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	18	\$0.56	\$7,450.14
2	AVONLEA AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	19	\$0.57	\$7,887.58
3	BAYARD AVENUE	from the north line of Erie Avenue to the south line of Victoria Avenue	18	\$0.56	\$7,582.01
4	BEAVERTON AVENUE	from the west line of Parkdale Avenue to approx. 487.41' west of west line of Elmshade Avenue	11	\$0.65	\$4,743.81
5	BEECHVIEW CIRCLE	Beechview from the south line of Montgomery Road to Rogers Park Place & Rogers Park Pl from the south line of Montgomery Road to the south line of Beech View Subdivision	14	\$0.56	\$5,895.17
6	BELLA VISTA	from the east line of Reading Road to its east terminus	6	\$0.74	\$2,628.84
7	BELLEWOOD AVENUE	from the west line of Ridge Avenue to the east line of Lester Road	9	\$0.59	\$3,817.49
8	BERKLEY AVENUE	from the west line of Rhode Island Avenue to the east line of Reading Road	19	\$0.57	\$8,026.81
9	CASTELTON PLACE	from 140' south of the south line of Northwood Drive to its north terminus	8	\$0.64	\$3,440.64
10	CATALINA AVENUE	from the west line of Rhode Island Avenue to its west terminus	22	\$0.67	\$9,520.05
11	CHALFONTE PLACE	from the west line of Reading Road to its west terminus	6	\$0.61	\$2,562.63
12	CHEYENNE DRIVE	from the south line of Towanda Terrace to the west line of Maketewah View Subdivision	7	\$0.60	\$2,925.21
13	CLIFTON AVENUE	E.S. from the south line of M. L. King Drive to 855' south of the south line of Ludlow Avenue. W.S. from the north line of Mc Millian Street to the south line of Dixmyth	64	\$1.47	\$31,591.30
14	CLIFTON AVENUE	from the south line of Ludlow Ave.: to 855' south of the south line of Ludlow Avenue E.S. the south line of Dixmyth Avenue W.S.	15	\$1.24	\$6,414.78
15	CLIFTON AVENUE	from the north line of Ludlow Avenue to the south line of Lafayette Avenue	39	\$0.47	\$13,382.12
16	CORONADO AVENUE	from the north line of Zula Avenue to the south line of Cleves Pike	17	\$0.79	\$7,512.27
17	CORVALLIS AVENUE	from the west line of Parkdale Avenue to approx. 466.92' west of the west line of Elmshade Avenue	11	\$0.60	\$4,679.90
18	COVEDALE AVENUE	from the north line of Cleves Pike to the south line of Sidney Road	15	\$0.63	\$6,426.54
19	EILEEN DRIVE	from the north line of Madison Road to the south line of Markbrite Avenue	10	\$0.66	\$4,321.03

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
20	EPWORTH AVENUE	from the north line of Werk Road to the south line of Ramona Avenue	9	\$0.78	\$3,974.94
21	EUGENIE LANE	from the east line of Werk Road to the west line of LaFeuille Avenue	11	\$0.60	\$4,596.52
22	FAR HILLS DRIVE	Michigan Avenue, south and around Michigan Avenue	10	\$0.56	\$4,131.91
23	FENMORE DRIVE	from the west line of Paddock Road to the east line of Coad Drive	6	\$0.74	\$2,632.73
24	GARDEN LANE	from the west line of Rhode Island Avenue to the west terminus	14	\$0.54	\$5,791.98
25	GRAFTON AVENUE	from the north line of Dale Road to the north line of 5438 Grafton Avenue	14	\$0.58	\$5,919.29
26	GREENLAND PLACE	from the north line of Northwood Drive to 163 feet south of the south line of Miramar Court	6	\$0.64	\$2,577.79
27	HANSFORD PLACE	from the south line of Harrison Ave to the south terminus	8	\$0.68	\$3,464.93
28	HAYWARD AVENUE	from the south line of Principio Avenue to the north line of Arnold Street	12	\$0.67	\$5,196.67
29	JOHNSTONE PLACE	from the south line of Madison Road to the south terminus	8	\$0.63	\$3,429.55
30	KELLYWOOD AVENUE	from the north line of Guerley Road to the north terminus	10	\$0.62	\$4,281.40
31	KENOVA AVENUE	from the west line of Reading Road to a point approximately 1500' west of Reading Road	13	\$0.61	\$5,551.46
32	LACONIA AVENUE	from the north line of Dale Road to the north terminus	13	\$0.58	\$5,507.22
33	LAKELAND AVENUE	from the west line of Parkdale Avenue to approximately 505.08 feet west of Elmshade Avenue	9	\$0.58	\$3,813.85
34	LARRY AVENUE	from the east line of Hamilton Avenue to the east terminus	9	\$0.63	\$3,860.42
35	LAWN AVENUE	from the west line of Rhode Island Avenue to the west terminus	16	\$0.56	\$6,745.57
36	LILLIAN DRIVE	from the north line of Dale Road to the north terminus	10	\$0.60	\$4,258.33
37	LUDLOW AVENUE	from the south line of LaFayette Avenue to the west line of Whitfield Avenue	37	\$0.63	\$13,833.40
38	MANOR HILL DRIVE	from the north line of Ludlow Avenue to the north terminus	8	\$0.50	\$3,240.94
39	MARLINGTON AVENUE	from the east line of Westgate Avenue to the west line of Middlebrook Avenue from the south line of Marlinton Avenue to the north line of Downing Avenue. Westgate Ave from the south line of Marlinton to the north line of Downing.	10	\$0.74	\$4,382.44
40	SOUTH CLEROSE CIRCLE	from the east line of Rosemont Avenue to the east line of Rosemont Avenue	12	\$0.64	\$5,152.61

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
41	NORTHAMPTON DRIVE	from the east line of Reading Road to the east terminus	5	\$0.63	\$2,144.82
42	NORTHCUTT AVENUE	from the east line of Reading Road to the west line of Rhode Island Avenue	19	\$0.59	\$7,971.33
43	NORTHWOOD DRIVE	from 150 feet west of Reading Road to the east line of Castleton Place	11	\$0.59	\$4,675.56
44	ORCHARD LANE	the north line of Montgomery Road to approx. 1800' north of Montgomery Road	14	\$0.56	\$5,897.31
45	PORTSMOUTH AVENUE	the east line of Paxton Avenue to Victoria Ln/ and Victoria Ln to the the north line of Victoria Avenue	26	\$0.64	\$11,164.67
46	RAWSON WOODS LANE	from the west line of Middleton Avenue to the west terminus And Rawson Woods Circle.	7	\$0.27	\$2,500.55
47	RAYMAR DRIVE	from the south line of Victoria Avenue to Raymar Blvd and Raymar Blvd from the south line of Victoria Ave to the north line of Erie Avenue	24	\$0.72	\$10,478.48
48	ROBINWOOD AVENUE	from the west terminus to Hurley Ave and Hurley Ave from the north line of Kenova & the to west line of Scottwood to Robinwood Ave	13	\$0.69	\$5,652.68
49	ROOKWOOD DRIVE	Rookwood Drive- from the north line of Grandin Road to Rookwood Place. Rookwood Place- from Rookwood Drive to E. Rookwood Drive. E. Rookwood Drive- from the west line of Edwards Road to Rookwood Lane. Rookwood Lane- from Rookwood Drive to the east terminus. S. Rookwood Drive-from Rookwood Drive to E. Rookwood Drive.	30	\$0.59	\$12,732.14
50	ROSECLIFF AVENUE	from from the west line of Reading Road to the east line of Parkdale Avenue	4	\$0.45	\$1,616.65
51	SCHULTE DRIVE	from the south line of Carnation Park Subdivision on Schulte Dr to the east terminus	10	\$0.67	\$4,322.82
52	SCOTTWOOD AVENUE	from from the south line of Shenandoah Avenue to the north line of Kenova Avenue	10	\$0.42	\$4,000.59
53	SHENANDOAH AVENUE	from from the west line of Reading Road to approximately 446.09' west of Elmshade Avenue	18	\$0.63	\$7,716.75
54	STRATFORD AVENUE	from the south line of Probasco Street to 400' south of the south line of Joselin Ave.	8	\$0.62	\$3,423.75
55	STRATFORD PLACE	from the east line of Paddock Road northeast to the northeast terminus	4	\$0.63	\$1,716.89

<u>Dist #</u>	<u>Street</u>	<u>Limits</u>	<u>Number of Lights</u>	<u>Proposed Rate per Front Foot per Year</u>	<u>Total Assessment</u>
56	SUNCREST DRIVE	from the west line of Herschel Avenue to the north line of Griest Avenue	9	\$0.59	\$3,820.60
57	TOWANDA TERRACE	from the west line of Paddock Road to the west line of Maketwah View Subdivision	10	\$0.74	\$4,311.02
58	VICTORIA AVENUE	from the east line of Paxton Road to the west line of Erie Avenue	27	\$0.83	\$12,009.90
59	WARWICK AVENUE	from the south line of Mitchell Avenue to the north line of Clinton Springs Avenue	11	\$0.62	\$4,623.87
60	WERKASTLE LANE	from the east line of Werk Road to the west line of Eugenie Lane	8	\$0.60	\$3,347.05
61	YORKSHIRE PLACE	from the north line of Northwood Drive to the north terminus	7	\$0.77	\$3,082.72
62	U OF C	East side of Clifton Calhoun to M. L. King	23	\$1.79	\$11,584.82
Count of Assemblies			<u>871</u>	Total Assessment:	<u>\$371,947.24</u>

May 22, 2024

**To:** Mayor and Members of City Council

202401431

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

**Subject:** Emergency Ordinance – 2024 CDBG Entitlement Grant Award

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate \$11,172,581 from the U.S. Department of Housing and Urban Development to various Community Development Block Grant Fund 304 project accounts in accordance with Section A of the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the Community Development Block Grant Program; **AUTHORIZING** the appropriation of \$355,979.50 in program income in accordance with Section B of the attached Appropriation Schedule to fund the continuation of vital City programs; **AUTHORIZING** the return to source of \$436,419.35 from various Community Development Block Grant Fund 304 project accounts to the unappropriated surplus of Community Development Block Grant Fund 304 to realign available grant resources in accordance with Section C of the attached Appropriation Schedule; **AUTHORIZING** the appropriation of \$436,419.35 from the unappropriated surplus of Community Development Block Grant Fund 304 to realign resources with program needs in accordance with Section D of the attached Appropriation Schedule; **ANNOUNCING** the City's intention to use this sum for projects and operating allocations for the Community Development Block Grant Program according to Section A of the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

Approval of this Emergency Ordinance authorizes the City Manager to accept and appropriate \$11,172,581 from the U.S. Department of Housing and Urban Development (HUD) to various Community Development Block Grant Fund 304 project accounts in accordance with Section A of the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the Community Development Block Grant (CDBG) Program. This Emergency Ordinance also authorizes the appropriation of \$355,979.50 in program income in accordance with Section B of the attached Appropriation Schedule to fund the continuation of vital City programs. This Emergency Ordinance also authorizes the return to source of \$436,419.35 from various Community Development Block Grant Fund 304 project accounts to the unappropriated surplus of Community

Development Block Grant Fund 304 for the purpose of realigning available grant resources in accordance with Section C of the attached Appropriation Schedule. This Emergency Ordinance also authorizes the appropriation of \$436,419.35 from the unappropriated surplus of Community Development Block Grant Fund 304 for the purpose of realigning resources with program needs in accordance with Section D of the attached Appropriation Schedule. Approval of this Emergency Ordinance announces the City’s intention to use this sum for projects and operating allocations for the Community Development Block Grant Program according to Section A of the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan. Finally, this Emergency Ordinance authorizes the City Manager to file the 2024 Annual Action Plan.

HUD announced the grant allocation for the CDBG Program on May 7, 2024. The CDBG grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which must be submitted to HUD within sixty days of the award announcement.

Accepting and appropriating funds from the CDBG Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

The Administration recommends passage of this Emergency Ordinance.

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



Attachments

**EMERGENCY**

**LES**

**-2024**

**AUTHORIZING** the City Manager to accept and appropriate \$11,172,581 from the U.S. Department of Housing and Urban Development to various Community Development Block Grant Fund 304 project accounts in accordance with Section A of the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the Community Development Block Grant Program; **AUTHORIZING** the appropriation of \$355,979.50 in program income in accordance with Section B of the attached Appropriation Schedule to fund the continuation of vital City programs; **AUTHORIZING** the return to source of \$436,419.35 from various Community Development Block Grant Fund 304 project accounts to the unappropriated surplus of Community Development Block Grant Fund 304 to realign available grant resources in accordance with Section C of the attached Appropriation Schedule; **AUTHORIZING** the appropriation of \$436,419.35 from the unappropriated surplus of Community Development Block Grant Fund 304 to realign resources with program needs in accordance with Section D of the attached Appropriation Schedule; **ANNOUNCING** the City’s intention to use this sum for projects and operating allocations for the Community Development Block Grant Program according to Section A of the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

WHEREAS, the Community Development Block Grant (“CDBG”) Program provides annual grants to local communities to address a wide range of unique community development needs; and

WHEREAS, on May 7, 2024, the U.S. Department of Housing and Urban Development (“HUD”) announced the grant allocation of \$11,172,581 to the City for the 2024 CDBG Program per Assistance Listing Number (ALN) 14.218 via Award No. B-24-MC-39-0003; and

WHEREAS, program income of \$355,979.50 also must be appropriated to various project and operating accounts; and

WHEREAS, prior year CDBG project and operating account appropriations must be adjusted to align with current resources and program needs; and

WHEREAS, the CDBG grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which the City must submit to HUD within sixty days of the award announcement; and

WHEREAS, accepting and appropriating funds from the CDBG Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012); now, therefore,



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

Section 1. That the City Manager is authorized to accept and appropriate \$11,172,581 from the U.S. Department of Housing and Urban Development (“HUD”) to Community Development Block Grant Fund 304 project accounts in accordance with Section A of the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the Community Development Block Grant Program.

Section 2. That the appropriation of \$355,979.50 in program income is authorized in accordance with Section B of the attached Appropriation Schedule to fund the continuation of vital City programs.

Section 3. That the return to source of \$436,419.35 from various Community Development Block Grant Fund 304 project accounts to the unappropriated surplus of Community Development Block Grant Fund 304 is authorized to realign available grant resources in accordance with Section C of the attached Appropriation Schedule.

Section 4. That the appropriation of \$436,419.35 from the unappropriated surplus of Community Development Block Grant Fund 304 is authorized to realign resources with program needs in accordance with Section D of the attached Appropriation Schedule.

Section 5. That it is the City’s intent to use this sum for various projects and operating allocations for the Community Development Block Grant Program in accordance with the 2024 Annual Action Plan and Section A of the attached Appropriation Schedule and to file the 2024 Annual Action Plan.

Section 6. That the City Manager is authorized to file the 2024 Annual Action Plan.

Section 7. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the grant and Sections 1 through 6.

Section 8. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

**APPROPRIATION SCHEDULE**

COMMUNITY DEVELOPMENT BLOCK GRANT APPROPRIATION SCHEDULE

Section A

Grant Program	Fund	Agency	Project Account No.	Project Title	Amount
CDBG	304	164	30424611	Commercial and Industrial Redevelopment '24	\$180,000.00
CDBG	304	212	30424142	Concentrated Code Enforcement '24	\$607,000.00
CDBG	304	101	30424123	Emergency Mortgage Assistance and Tenant Representation '24	\$650,000.00
CDBG	304	162	30424122	Fair Housing Services '24	\$210,000.00
CDBG	304	212	30424141	Family Rehousing Assistance '24	\$200,000.00
CDBG	304	161	30424802	Findlay Market Operating Support '24	\$90,000.00
CDBG	304	162	30424124	Hand Up Initiative '24	\$820,000.00
CDBG	304	212	30424136	Hazard Abatement & Stabilization Program '24	\$953,000.00
CDBG	304	101	30424411	Lead Hazard Testing Program '24	\$175,000.00
CDBG	304	212	30424904	Homeowner Assistance Repairs and Building Order Remission '24	\$560,000.00
CDBG	304	212	30424015	Housing Repair Services '24	\$1,750,000.00
CDBG	304	162	30424244	Operating Support for CDCs & Empower Neighborhoods '24	\$2,128,000.00
CDBG	304	162	30424431	Strategic Housing Initiatives Program '24	\$104,815.00
CDBG	304	101	30424433	Place-Based Initiatives '24	\$100,000.00
CDBG	304	199	30424621	Youth and Young Adult Employment Program '24	\$410,250.00
CDBG	304	161	30424108	Section 108 Debt Service	\$0.00
CDBG	304	101	30424000	Administration - CDBG '24	\$2,234,516.00

**TOTAL \$11,172,581.00**

**APPROPRIATION SCHEDULE**

INCREASE OF EXISTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM RECONCILIATION SCHEDULE

**Section B**

Grant Program	Fund	Agency	Project Account No.	Project Title	Original Authorization	Amount to be Increased	Revised Authorization
CDBG	304	161	30423108	Section 108 Debt Service	\$265,000.00	\$265,000.00	\$530,000.00
CDBG	304	162	30423433	Vacant Lot Reutilization '23	\$35,000.00	\$90,979.50	\$125,979.50
<b>TOTAL</b>					<b>\$300,000.00</b>	<b>\$355,979.50</b>	<b>\$655,979.50</b>

**APPROPRIATION SCHEDULE**

DECREASE OF EXISTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM RECONCILIATION SCHEDULE

Section C

Grant Program	Fund	Agency	Project Account No.	Project Title	Original Authorization	Amount to be Decreased	Revised Authorization
CDBG	304	162	30419212	Blueprint for Success '19	\$77,269.39	\$6,999.32	\$70,270.07
CDBG	304	162	30420212	Blueprint for Success '20	\$100,000.00	\$30,564.81	\$69,435.19
CDBG	304	162	30422212	Blueprint for Success '22	\$50,000.00	\$50,000.00	\$0.00
CDBG	304	162	66213	Compliance Assistance Repairs for the Elderly (CARE) '16	\$186,000.00	\$1,550.00	\$184,450.00
CDBG	304	162	30419213	Compliance Assistance Repairs for the Elderly (CARE) '19	\$91,509.13	\$3,566.74	\$87,942.39
CDBG	304	162	30420213	Compliance Assistance Repairs for the Elderly '20	\$100,000.00	\$2,050.00	\$97,950.00
CDBG	304	161	304171018	Homeowner Rehab Loan Servicing '17	\$30,000.00	\$29,110.48	\$889.52
CDBG	304	161	30418018	Homeowner Rehab Loan Servicing '18	\$30,000.00	\$13,344.43	\$16,655.57
CDBG	304	161	30420018	Homeowner Rehab Loan Servicing '20	\$38,000.00	\$38,000.00	\$0.00
CDBG	304	164	304172201	Small Business Services '17	\$170,000.00	\$772.84	\$169,227.16
CDBG	304	164	30418201	Small Business Services '18	\$62,000.00	\$51,419.19	\$10,580.81
CDBG	304	164	30420201	Small Business Services '20	\$150,000.00	\$56,654.91	\$93,345.09
CDBG	304	161	30420511	Green Urban Watershed Restoration '20	\$68,393.19	\$1,501.65	\$66,891.54
CDBG	304	162	30420123	Emergency Mortgage Assistance '20	\$190,000.00	\$429.75	\$189,570.25
CDBG	304	162	30421123	Emergency Mortgage Assistance '21	\$197,214.00	\$651.39	\$196,562.61
CDBG	304	162	30422123	Emergency Mortgage Assistance '22	\$170,000.00	\$4,874.17	\$165,125.83
CDBG	304	164	30418221	NBD Improvement Program '18	\$814,130.17	\$2,298.98	\$811,831.19
CDBG	304	164	30419221	NBD Improvement Program '19	\$910,000.00	\$72,221.79	\$837,778.21
CDBG	304	164	30422221	NBD Improvement Program '22	\$264,493.00	\$70,408.90	\$194,084.10
<b>TOTAL</b>					<b>\$3,699,008.88</b>	<b>\$436,419.35</b>	<b>\$3,262,589.53</b>

**APPROPRIATION SCHEDULE**

INCREASE OF EXISTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM RECONCILIATION SCHEDULE

**Section D**

Grant Program	Fund	Agency	Project Account No.	Project Title	Original Authorization	Amount to be Increased	Revised Authorization
CDBG	304	162	30418433	Vacant Lot Reutilization '18	\$30,000.00	\$67,062.60	\$97,062.60
CDBG	304	162	30419433	Vacant Lot Reutilization '19	\$30,000.00	\$82,787.85	\$112,787.85
CDBG	304	162	30420433	Vacant Lot Reutilization '20	\$30,000.00	\$69,383.90	\$99,383.90
CDBG	304	162	30422015	Housing Repair Services '22	\$1,988,613.00	\$100,000.00	\$2,088,613.00
CDBG	304	162	61430	Strategic Housing Initiatives	\$327,000.00	\$1,550.00	\$328,550.00
CDBG	304	162	304171431	Core 4 Strategic Housing Program '17	\$401,000.00	\$29,883.32	\$430,883.32
CDBG	304	162	30420431	Strategic Housing Initiatives Program '20	\$1,630,151.26	\$59,817.22	\$1,689,968.48
CDBG	304	162	30421431	Strategic Housing Initiatives Program '21	\$854,506.76	\$651.39	\$855,158.15
CDBG	304	162	30423431	Strategic Housing Initiatives Program '23	\$425,000.00	\$25,283.07	\$450,283.07
<b>TOTAL</b>					<b>\$5,716,271.02</b>	<b>\$436,419.35</b>	<b>\$6,152,690.37</b>

May 22, 2024

**To:** Mayor and Members of City Council

202401432

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

**Subject:** Emergency Ordinance – 2024 HOPWA Entitlement Grant Award

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate \$1,916,748 from the U.S. Department of Housing and Urban Development to Housing Opportunities for Persons with AIDS (“HOPWA”) Fund 465, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, to provide funding to projects and operating allocations for the HOPWA Grant Program; **ANNOUNCING** the City’s intent to use said sum for projects and operating allocations for the HOPWA Grant Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

Approval of this Emergency Ordinance authorizes the City Manager to accept and appropriate \$1,916,748 from the U.S. Department of Housing and Urban Development (HUD) to Housing Opportunities for Persons with AIDS Fund 465, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, to provide funding to projects and operating allocations for the HOPWA Grant Program. This Emergency Ordinance also announces the City’s intent to use said sum for projects and operating allocations for the HOPWA Grant Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, and to file the 2024 Annual Action Plan. Finally, approval of this Emergency Ordinance authorizes the City Manager to file the 2024 Annual Action Plan.

HUD announced the allocations for the HOPWA Grant Program on May 7, 2024. The HOPWA grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which must be submitted to HUD within sixty days of the award announcement.

Accepting and appropriating funds from the HOPWA Grant Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-162 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

The Administration recommends passage of this Emergency Ordinance.

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



Attachments



**EMERGENCY**

CNS

- 2024

**AUTHORIZING** the City Manager to accept and appropriate \$1,916,748 from the U.S. Department of Housing and Urban Development to Housing Opportunities for Persons with AIDS (“HOPWA”) Fund 465, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, to provide funding to projects and operating allocations for the HOPWA Grant Program; **ANNOUNCING** the City’s intent to use said sum for projects and operating allocations for the HOPWA Grant Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule, and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

WHEREAS, through the Housing Opportunities for Persons with AIDS (“HOPWA”) Program, the U.S. Department of Housing and Urban Development (“HUD”) provides grants to local communities for projects that benefit low-income persons living with HIV/AIDS and their families; and

WHEREAS, HUD announced the allocations for the HOPWA Grant Program per Assistance Listing Number (ALN) 14.241 via Award No. OH-H24-F001 on May 7, 2024; and

WHEREAS, the HOPWA grant is one of four entitlement HUD grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which must be submitted to HUD within sixty days of the award announcement; and

WHEREAS, accepting and appropriating funds from the HOPWA Grant Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-162 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate \$1,916,748 from the U.S. Department of Housing and Urban Development (HUD) to Housing Opportunities for Persons with AIDS (“HOPWA”) Fund 465, in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan, to fund projects and operating allocations for the HOPWA Grant Program.

Section 2. That the City intends to use said sum for various projects and operating allocations for the HOPWA Grant Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule, and to file the 2024 Annual Action Plan.

Section 3. That the City Manager is authorized to file the 2024 Annual Action Plan.

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

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

**APPROPRIATION SCHEDULE**

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS GRANT APPROPRIATION SCHEDULE

Grant Program	Fund	Agency	Project Account No.	Project Title	Amount
HOPWA	465	101	4652407	HOPWA Administration '24	\$57,502.00
HOPWA	465	101	4652403	HOPWA Services and Support '24	\$1,859,246.00
<b>TOTAL</b>					<b>\$1,916,748.00</b>

May 22, 2024

**To:** Mayor and Members of City Council

202401433

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

**Subject: Emergency Ordinance – 2024 HOME Entitlement Grant Award**

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate \$2,436,819.50 from the United States Department of Housing and Urban Development, through the HOME Investment Partnerships (“HOME”) Program (ALN 14.239), to various Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the HOME Program; **AUTHORIZING** the appropriation of \$60,577.86 in program income to Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule to fund the continuation of vital City programs; **ANNOUNCING** the City’s intention to use said sums for projects and operating allocations for the HOME Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

Approval of this Emergency Ordinance authorizes the City Manager to accept and appropriate \$2,436,819.50 from the United States Department of Housing and Urban Development (HUD) to various Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the HOME Investment Partnerships Grant Program. This Emergency Ordinance also authorizes the appropriation of \$60,577.86 in program income to Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule to fund the continuation of vital City programs. Approval of this Emergency Ordinance announces the City’s intention to use said sums for projects and operating allocations for the HOME Investment Partnerships Grant Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan. Finally, this Emergency Ordinance authorizes the City Manager to file the 2024 Annual Action Plan.

HUD announced the allocation of \$2,436,819.50 to the City for the 2024 HOME program on May 7, 2024. The HOME program grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which the City must submit to HUD within sixty days of the award announcement.

Accepting and appropriating funds from the HOME Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

The Administration recommends passage of this Emergency Ordinance.

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

Attachments



**EMERGENCY**

MSS

**-2024**

**AUTHORIZING** the City Manager to accept and appropriate \$2,436,819.50 from the United States Department of Housing and Urban Development, through the HOME Investment Partnerships (“HOME”) Program (ALN 14.239), to various Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the HOME Program; **AUTHORIZING** the appropriation of \$60,577.86 in program income to Home Investment Trust Fund 411 project accounts in accordance with the attached Appropriation Schedule to fund the continuation of vital City programs; **ANNOUNCING** the City’s intention to use said sums for projects and operating allocations for the HOME Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

WHEREAS, through the HOME Investment Partnerships (“HOME”) Program, the United States Department of Housing and Urban Development (“HUD”) provides annual grants to local communities for projects that include buying, building, and rehabilitating affordable housing for rent or ownership, as well as projects providing down payment assistance; and

WHEREAS, HUD announced the allocation of \$2,436,819.50 to the City for the 2024 HOME Program (ALN 14.239) via Award No. M-24-MC-39-0213 on May 7, 2024; and

WHEREAS, program income of \$60,577.86 also must be appropriated to 2024 HOME project accounts; and

WHEREAS, the HOME Program grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which the City must submit to HUD within sixty days of the award announcement; and

WHEREAS, accepting and appropriating funds from the HOME Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate \$2,436,819.50 from the United States Department of Housing and Urban Development (“HUD”), received through the HOME Investment Partnerships (“HOME”) Program, to Home Investment Trust Fund

411 project accounts in accordance with the attached Appropriation Schedule and in accordance with the 2024 Annual Action Plan to fund projects and operating allocations for the HOME Program.

Section 2. That the appropriation of \$60,577.86 in program income to Home Investment Trust Fund 411 project accounts is authorized in accordance with the attached Appropriation Schedule to provide funding to continue vital City programs.

Section 3. That it is the City's intent to use said sums for various projects and operating allocations for the HOME Program according to the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan.

Section 4. That the City Manager is authorized to file the 2024 Annual Action Plan.

Section 5. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the grant and Sections 1 through 4.

Section 6. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

**RECONCILIATION AND APPROPRIATION SCHEDULE**

HOME INVESTMENT PARTNERSHIPS PROGRAM APPROPRIATION SCHEDULE

Grant Program	Fund	Agency	Project Account No.	Project Title	Amount
HOME	411	162	4112402	CHDO Development Projects '24	\$365,525.00
HOME	411	162	4112403	American Dream Downpayment Initiative '24	\$100,000.00
HOME	411	162	4112404	Operating Support for CHDOs '24	\$121,841.00
HOME	411	162	4112406	Strategic Housing Initiatives Program '24	\$1,660,292.36
HOME	411	162	4112401	HOME Administration '24	\$249,739.00
<b>TOTAL</b>					<b>\$2,497,397.36</b>



May 22, 2024

**To:** Mayor and Members of City Council

202401434

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

**Subject: Emergency Ordinance – 2024 ESG Entitlement Grant Award**

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate \$989,627 from the U.S. Department of Housing and Urban Development Emergency Solutions Grant (“ESG”) Program to Emergency Shelter Grant Fund 445 project accounts in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule to fund projects and operating allocations for the ESG Program; **ANNOUNCING** the City’s intention to use this sum for projects and operating allocations for the ESG Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

Approval of this Emergency Ordinance authorizes the City Manager to accept and appropriate \$989,627 from the U.S. Department of Housing and Urban Development (HUD) Emergency Solutions Grant (“ESG”) Program to Emergency Shelter Grant Fund 445 in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule for the purpose of funding projects and operating allocations for the Emergency Solutions Grant Program. This Emergency Ordinance also announces the City’s intention to use this sum for projects and operating allocations for the Emergency Solutions Grant Program, in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan. Finally, approval of this Emergency Ordinance authorizes the City Manager to file the 2024 Annual Action Plan.

HUD announced the grant allocation for the ESG Program on May 7, 2024. The ESG grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which must be submitted to HUD within sixty days of the award announcement.

Accepting and appropriating funds from the ESG Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

The Administration recommends passage of this Emergency Ordinance.

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



Attachments

## EMERGENCY

IMD

-2024

**AUTHORIZING** the City Manager to accept and appropriate \$989,627 from the U.S. Department of Housing and Urban Development Emergency Solutions Grant (“ESG”) Program to Emergency Shelter Grant Fund 445 project accounts in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule to fund projects and operating allocations for the ESG Program; **ANNOUNCING** the City’s intention to use this sum for projects and operating allocations for the ESG Program in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan; and **AUTHORIZING** the City Manager to file the 2024 Annual Action Plan.

WHEREAS, the U.S. Department of Housing and Urban Development’s (“HUD”) Emergency Solutions Grant (“ESG”) Program provides annual grants to local communities for projects that engage homeless persons living on the street, improve the number and quality of shelters, help operation shelters, provide essential services to shelter residents, rapidly re-house homeless persons, and prevent persons from becoming homeless; and

WHEREAS, HUD announced the grant allocation for the ESG program per Assistance Living Number (ALN) 14.231 via Award E-24-MC-39-0003 on May 7, 2024; and

WHEREAS, the ESG grant is one of four HUD entitlement grants awarded to the City for Program Year 2024 that, when combined, create the 2024 Annual Action Plan, which must be submitted to HUD within sixty days of the award announcement; and

WHEREAS, accepting and appropriating funds from the ESG Program is in accordance with the “Live” strategy to “[s]upport and stabilize our neighborhoods” as described on pages 160-163 and the “Compete” initiative to “[b]e the pivotal economic force in the region” as described on pages 101-102 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate the sum of \$989,627 from the U.S. Department of Housing and Urban Development (“HUD”) Emergency Solutions Grant (“ESG”) Program to Emergency Shelter Grant Fund 445 project accounts in accordance with the attached Appropriation Schedule and the 2024 Annual Action Plan to fund projects and operating allocations for the ESG Program.

Section 2. That the City intends to use this sum for projects and operating allocations for the ESG Program in accordance with the 2024 Annual Action Plan and the attached Appropriation Schedule and to file the 2024 Annual Action Plan.

Section 3. That the City Manager is authorized to file the 2024 Annual Action Plan.

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

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to provide funding for the continuation of vital City programs and to comply with the HUD 2024 Annual Action Plan sixty-day submission deadline.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

## APPROPRIATION SCHEDULE

### EMERGENCY SOLUTIONS GRANT APPROPRIATION SCHEDULE

Grant Program	Fund	Agency	Project Account No.	Project Title	Amount
ESG	445	101	4452421	Homeless Shelters and Housing '24	\$593,776.00
ESG	445	101	4452415	Rapid Re-Housing '24	\$321,629.00
ESG	445	101	4452423	ESG Administration '24	\$74,222.00
<b>TOTAL</b>					<b>\$989,627.00</b>

May 22, 2024

**To:** Mayor and Members of City Council

202401435

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

**Subject: Emergency Ordinance – Use of Excess Payments From Project TIFs**

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Attached is an Emergency Ordinance captioned:

**DETERMINING** that satisfactory provision has been made for the public improvement needs of parcels within certain project tax increment financing exemptions previously established by the City pursuant to Ohio Revised Code Section 5709.40(B); **APPROVING** the use of excess service payments collected pursuant to such exemptions on additional public infrastructure improvements made, to be made, or in the process of being made, all in support of urban redevelopment within the City; and **AMENDING** Ordinance Nos. 18-2016, 232-2003, 540-2019, 13-2008, 32-2014, 9-2016, 222-2016, 336-2001, 361-2014, 363-2020, and 229-2012 to reflect such determination and use of such excess service payments.

Approval of this Emergency Ordinance determines that satisfactory provision has been made for public improvement needs within certain project tax increment financing exemptions previously established by the City pursuant to Ohio Revised Code (ORC) Section 5709.40(B) and that any excess service payments collected pursuant to these exemptions can be used in support of urban redevelopment within the City. Finally, Ordinance Nos. 18-2016, 232-2003, 540-2019, 13-2008, 32-2014, 9-2016, 222-2016, 336-2001, 361-2014, 363-2020, and 229-2012 are amended to reflect this determination and to allow for the use of excess service payments for urban redevelopment.

In June of 2023, the Ohio General Assembly passed House Bill No. 33 which allowed municipalities defined as an “Impacted City” under ORC Section 1728.01 to pass an ordinance that would authorize additional types of public infrastructure expenditures from public project Tax Increment Financing (TIF) resources collected pursuant to ORC Section 5709.40 if satisfactory provision has been made for the public improvement needs of the parcels identified in the original public project TIF ordinances. The City of Cincinnati has received the “Impacted City” designation under ORC 1728.01 and has identified several public project TIFs where satisfactory provision has been made for their public improvement needs. The public project TIFs impacted by this Emergency Ordinance are included in the table attached to this item. To take advantage of the flexibility of House Bill No. 33, the City must pass an ordinance on or before June 30, 2024.

Approval of this Emergency Ordinance will allow the City to utilize revenues collected from these project TIFs in excess of expenditures for more expansive public infrastructure expenditures in the future.

The reason for the emergency is to enable the Excess TIF Revenues to be used on public infrastructure improvements in support of urban redevelopment at the earliest possible time.

The Administration recommends passage of this Emergency Ordinance.

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

Attachment

**EMERGENCY**

**KMG**

**- 2024**

**DETERMINING** that satisfactory provision has been made for the public improvement needs of parcels within certain project tax increment financing exemptions previously established by the City pursuant to Ohio Revised Code Section 5709.40(B); **APPROVING** the use of excess service payments collected pursuant to such exemptions on additional public infrastructure improvements made, to be made, or in the process of being made, all in support of urban redevelopment within the City; and **AMENDING** Ordinance Nos. 18-2016, 232-2003, 540-2019, 13-2008, 32-2014, 9-2016, 222-2016, 336-2001, 361-2014, 363-2020, and 229-2012 to reflect such determination and use of such excess service payments.

WHEREAS, pursuant to House Bill 33, passed by the 135th Ohio General Assembly and effective as of October 3, 2023 (“H.B. 33”), not later than June 30, 2024, an impacted city, as defined in Ohio Revised Code (“R.C.”) Section 1728.01, may include a determination in an ordinance adopted under R.C. Section 5709.40(B) that satisfactory provision has been made for the public improvement needs of the parcels identified in the ordinance and may specify other public improvements made, to be made, or in the process of being made in the impacted city that do not directly benefit the parcels identified in the ordinance but are in support of urban redevelopment within the meaning of R.C. Section 5709.41; and

WHEREAS, the City of Cincinnati is an impacted city, as defined in R.C. Section 1728.01; and

WHEREAS, pursuant to R.C. Section 5709.40(B), the City has previously adopted ordinances listed in Attachment A hereto (inclusive of ordinances making amendments thereto, collectively, the “TIF Ordinances”), with respect to certain parcels of real property (each, a “Project TIF”); and

WHEREAS, each of the TIF Ordinances provide that, (i) with respect to each separate parcel of property located within the respective Project TIF, improvements to such parcels (as further defined in R.C. Section 5709.40, collectively, the “Improvements”) are 100 percent exempt from real property taxation (the “TIF Exemptions”), and (ii) such Improvements serve a public purpose; and

WHEREAS, each of the TIF Ordinances require the owners of the Improvements to make semiannual service payments in lieu of real property taxes (the “TIF Payments”), which payments are to be deposited into a tax increment equivalent fund established or identified in that TIF Ordinance (each, a “TIF Fund”); and

WHEREAS, amounts on deposit in each of the TIF Funds are to be used to pay costs of certain public infrastructure improvements that, once made, directly benefit those parcels identified in the applicable TIF Ordinance; and



WHEREAS, since the adoption of the TIF Ordinances, as a result of a variety of factors such as (i) higher than expected TIF Payments because of higher than expected assessments of the Improvements, and (ii) lower than expected costs, including financing costs, of the public infrastructure improvements contemplated in the applicable TIF Ordinances, there are and will continue to be excess TIF Payments in the TIF Funds that are not necessary for the public infrastructure needs of the parcels identified in the TIF Ordinances; and

WHEREAS, pursuant to and in accordance with H.B. 33, Council (i) finds that satisfactory provision has been made for the public improvement needs of the parcels identified in the TIF Ordinances, (ii) establishes the uses of excess TIF Payments on other public infrastructure improvements made, to be made, or in the process of being made, each in the furtherance of urban redevelopment, in the City of Cincinnati, which do not directly benefit the parcels identified in the TIF Ordinances, and (iii) amends the TIF Ordinances to reflect the foregoing; now, therefore,

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

Section 1. That, pursuant to and in accordance with House Bill 33, passed by the 135th Ohio General Assembly and effective as of October 3, 2023 (“H.B. 33”), Council hereby determines that satisfactory provision has been made for the public infrastructure needs of the parcels identified in the ordinances listed in Attachment A attached hereto (inclusive of any ordinances making amendments thereto, the “TIF Ordinances”), which are hereby incorporated by reference.

Section 2. That, pursuant to and in accordance with H.B. 33, Council hereby finds that public infrastructure improvements identified on Attachment B to this ordinance are in support of urban redevelopment within the meaning of Ohio Revised Code (“R.C.”) Section 5709.41.

Section 3. That the TIF Ordinances are hereby amended to reflect that (a) satisfactory provision has been made for the public infrastructure needs of the parcels identified in the TIF Ordinances, and (b) any excess revenues collected by the City (including funds that have already been collected by the City) from semiannual service payments made by the owner of the Improvement (as such term is defined in R.C. 5709.40) (the “Excess TIF Revenues”) may be used for the purposes identified in Attachment B to this ordinance.

Section 4. That no agreements executed pursuant to or in furtherance of the TIF Ordinances shall be deemed to be amended as a result of the passage of this ordinance.

Section 5. That the TIF Ordinances, except as amended herein, shall remain in full force and effect.

Section 6. That the proper City officials are hereby authorized to take all necessary and appropriate actions to fulfill the terms of this ordinance, including, without limitation, executing any and all ancillary agreements and other documents.

Section 7. That it is hereby found and determined that all formal actions of Council concerning and relating to the passage of this ordinance were taken in an open meeting of this Council, and that all deliberations of Council and of any of its committees that resulted in such formal action were taken in meetings open to the public, in compliance with all legal requirements, including R.C. Section 121.22.

Section 8. 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 to enable the Excess TIF Revenues to be used on public infrastructure improvements in support of urban redevelopment at the earliest possible time.

Passed: \_\_\_\_\_, 2024

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk

ATTACHMENT A

<b>Neighborhood</b>	<b>Ordinance Number</b>	<b>Date Passed</b>
Avondale	18-2016	1/21/2016
Columbia Tusculum	232-2003	6/25/2003
East End	540-2019	12/18/2019
Evanston	13-2008	1/16/2008
	32-2014	3/5/2014
	9-2016	1/6/2016
Madisonville	222-2016	6/29/2016
Oakley	336-2001	10/24/2001
Downtown	361-2014	12/17/2014
Oakley	363-2020	10/28/2020
Oakley	229-2012	6/20/2012

## ATTACHMENT B

The following public infrastructure improvements are in the process of being made, to be made, or may be made in the City of Cincinnati, in each case in furtherance of urban redevelopment, as such term is used in Ohio Revised Code Section 5709.41:

1. Acquisition and development of property, including acquisition in aid of industry, commerce, distribution, or research, demolition of blighted, dilapidated, or functionally obsolete structures for redevelopment opportunities, including demolition on private property when determined to be necessary for economic development purposes.
2. Environmental studies and remediation.
3. Constructing, reconstructing, extending, opening, improving, widening, grading, draining, curbing and changing of the lines and traffic patterns of roads, highways, streets, railways, bridges (including roadway, railway, and pedestrian), existing roadways adjacent to and providing ingress and egress to property, sidewalks, bikeways, medians and viaducts, constructing and improving surface parking lots or parking structures and related improvements, providing lighting systems, together with all appurtenances therefore, and the continued maintenance of those improvements.
4. Constructing and reconstructing public parks or public greenspaces, including grading, trees, park plantings, park accessories and related improvements, together with all appurtenances thereto.
5. Constructing, reconstructing and installing of public utility improvements, water distribution lines (including necessary site grading therefore), storm and sanitary sewers (including necessary site grading therefore), water and fire protection systems, and all appurtenances thereto, and the continued maintenance of those improvements.
6. Constructing and installing streetscape improvements including trees, tree grates, curbs, sidewalks, street and sidewalk lighting, trash receptacles, benches, newspaper racks, burial of overhead utility lines and related improvements, together with all appurtenances thereto; design and traffic studies preliminary to the foregoing.
7. Stormwater and flood remediation projects including such projects on private property when determined to be necessary for public health, safety, and welfare.
8. Designing, engineering, constructing, and improving the new infrastructure for electric, gas, telephone, and cable service (including fiber optics), including aid to construction fees for gas, aid to construction fees for electric, including the provision of gas or electric service facilities owned by nongovernmental entities when such improvements are determined to be necessary for economic development purposes, with related site improvements and appurtenances thereto.
9. Enhancement of public waterways through improvements that allow for greater public access.

10. Acquiring real estate or interests in real estate, including related right-of ways, necessary to accomplish the improvements enumerated in clauses 1 through 9.
11. Any on-going administrative expenses relating to the other public infrastructure improvements listed in this Attachment, including but not limited to engineering, architectural, legal, and other consulting and professional services.
12. All inspection fees and other governmental fees related to the foregoing.
13. Any other costs of public infrastructure improvements as permitted by law.



202401457

**Anna Albi**  
Councilmember

May 20, 2024

## MOTION

### *Creating Fund to Support Residential Sidewalk Repair*

We MOVE that the City Administration provide a report within ninety (90) days on the feasibility of setting up a fund to support residential sidewalk repair. This report should include the current financial burden that homeowners face with repairing their sidewalks and potential sources of funding, including from the sale of the Cincinnati Southern Railway, that could support residents.

## STATEMENT

Sidewalk quality is a critical piece of our pedestrian infrastructure, ensuring that all residents can move in a safe and accessible manner. Currently, property owners are responsible for repairing the sidewalk in front of their property which can disproportionately impact cost-burdened and low-income residents. Building off Motion #202401119 from Councilmember Seth Walsh, this motion focuses on how the city can support property owners in reducing their financial burden and ensure high-quality sidewalks for everyone in Cincinnati.

*Anna Albi*

\_\_\_\_\_  
Councilmember Anna Albi

*Mass Joff*

*Scotty*

*Nyaka D. Orr*

*Seth Walsh*

*Jamichael Kearney*