

City of Cincinnati

801 Plum Street Cincinnati, Ohio 45202

CALENDAR

Cincinnati City Council

Wednesday, March 12, 2025

2:00 PM

Council Chambers, Room 300

ROLL CALL

PRAYER AND PLEDGE OF ALLEGIANCE

FILING OF THE JOURNAL

MS. KEARNEY

MS. ALBI

MR. CRAMERDING

MR. JEFFREYS

MS. OWENS

MR. WALSH

1. <u>202500484</u>

RESOLUTION, submitted by Vice Mayor Kearney and Councilmembers Albi, Cramerding, Jeffreys, Owens and Walsh, from Emily Smart Woerner, City Solicitor, **EXPRESSING** the opposition of the Mayor and Council for Senate Bill 1; and **URGING** the Ohio House of Representatives to defeat this bill that would prohibit diversity, equity, and inclusion efforts at Ohio's public universities of higher education.

Recommendation PASS

Sponsors:

Kearney, Albi, Cramerding, Jeffreys, Owens and Walsh

MS. KEARNEY

2. 202500464

ORDINANCE, submitted by Vice Mayor Kearney, from Emily Smart Woerner, City Solicitor, **DECLARING** that Windsor Street at Gilbert Avenue in the Walnut Hills neighborhood shall hereby receive the honorary, secondary name of "Larry A. Donald Way" in honor of Larry A. Donald, and in recognition of his contributions to the Cincinnati community and the sport of boxing.

Recommendation HEALTHY NEIGHBORHOODS COMMITTEE

Sponsors: Kearney

MS. ALBI

3. 202500468 MOTION, submitted by Councilmember Albi, WE MOVE that the City

Administration implement an opt-in text messaging pilot program leveraging either our existing CincyAlerts platform or another community engagement platform. This program would ensure that the City is proactive in using push communication to inform residents about important events happening in Cincinnati. (BALANCE ON FILE IN THE CLERK'S OFFICE).

Recommendation HEALTHY NEIGHBORHOODS COMMITTEE

Sponsors: Albi

MR. JEFFREYS

MR. CRAMERDING

MOTION, submitted by Councilmembers Jeffreys and Cramerding, **WE MOVE** that the Cincinnati Parks Department work with Great Parks of Hamilton County to evaluate: The Futures Commission's recommendation to have Great Parks manage Mt. Airy Forest and French Park, any associated costs to Great Parks, as well as any cost savings to Cincinnati Parks. (BALANCE ON FILE IN THE CLERK'S OFFICE) (STATEMENT ATTACHED).

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: Jeffreys and Cramerding

MOTION, submitted by Councilmembers Jeffreys and Cramerding, **WE MOVE** that within 90 days, the Cincinnati Parks Department and Cincinnati Recreation Commission (CRC) evaluate the Futures Commission's proposal for transferring the management of the 954 acres of greenspace currently under CRC to Cincinnati Parks, including any implications for staffing, equipment, potential cost savings, and the ability of CRC to focus on managing recreation centers and continue to deliver best-in-class programming. (STATEMENT

ATTACHED).

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: Jeffreys and Cramerding

CITY MANAGER

REPORT, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Oak Ridge Lodge, 5083 Colerain Avenue. (#14934000003, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

7. 202500432 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Mt Echo Park, 381 Elberon Avenue. (#14934010002, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

8. 202500433 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for Cincinnati Park Board, DBA French Park, 3012 Section Road. (14934020002#, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

9. 202500434 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for Cincinnati Park Board, DBA Alms Park Pavilion, 710

Tusculum Avenue. (#14934040002, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

10. 202500435 REPORT, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Burnet Woods, 3251

Brookline Avenue. (#1514087, Temp, F8) [Objections: None]

Recommendation FILE

<u>Sponsors:</u> City Manager

11. 202500437 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for KHUSBU LLC, Queen City Wine & Spirits, 120 E

Fourth Street. (#46213360001, TRFL, C1 C2) [Objections: None]

Recommendation FILE

Sponsors: City Manager

12. 202500438 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for CNOH Associates LLC, DBA Hilton Cincinnati Netherland PLZ, 35 W 5th Street entire building & concourse level.

(#1683421, TRFO, D5A) [Objections: None]

Recommendation FILE

<u>Sponsors:</u> City Manager

13. 202500439 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Bellevue Hill Park, 2191

Ohio Avenue (#1493410, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

14. 202500440 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for Cincinnati Park Board, DBA Ault Park, 5090 Observatory Avenue. (#14934030002, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

15. 202500441 REPORT, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on a communication from the State of Ohio, Division of Liquor Control, advising of

a permit application for Cincinnati Park Board, DBA Gibson House, 425 Oak Street. (#14934080002, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

16. 202500442 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Maple Ridge Lodge, 3040 Westwood Northern Blvd (#14934070002, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

17. 202500448 **REPORT**, dated 3/12/2025, submitted Sheryl M. M. Long, City Manager,

regarding a Cincinnati permanent gun violence victims memorial. (Reference

Document # 202401206)

Recommendation PUBLIC SAFETY & GOVERNANCE COMMITTEE

Sponsors: City Manager

18. <u>202500451</u> **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Friendship Pavilion, 1135

Riverside Drive. (#1493409, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

19. 202500452 **REPORT**, dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Cincinnati Park Board, DBA Sawyer Point, 705 E Pete

Rose Way. (#14933910001, Temp, F8) [Objections: None]

Recommendation FILE

Sponsors: City Manager

20. 202500456 **REPORT,** dated 3/12/2025 submitted by Sheryl M. M. Long, City Manager, on

a communication from the State of Ohio, Division of Liquor Control, advising of a permit application for Wagwan Jerki LLC, Gees Caribbean Kitchen, 140 W

McMillan, (#9343906, New, D3) [Objections: None]

Recommendation FILE

Sponsors: City Manager

21. 202500457 **REPORT**, dated 3/12/2025, submitted by Sheryl M. M. Long, City Manager,

regarding Special Event Permit Application for MLK Coalition Beloved March.

Recommendation FILE

Sponsors: City Manager

22. 202500458 **REPORT**, dated 3/12/2025, submitted by Sheryl M. M. Long, City Manager,

regarding Special Event Permit Application for A Peaceful Block Party.

Recommendation FILE

Sponsors: City Manager

23. 202500459 REPORT, dated 3/12/2025, submitted Sheryl M. M. Long, City Manager,

regarding motion to promote health and wellness of Cincinnati Firefighter.

(Reference Document # 202402178)

Recommendation PUBLIC SAFETY & GOVERNANCE COMMITTEE

Sponsors: City Manager

24. 202500460 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 3/12/2025, MODIFYING Chapter 307, "Classified Compensation

Schedules," of the Cincinnati Municipal Code by **AMENDING** Section 634 to

move the classification of Carpenter from Division 03 to Division D1.

Recommendation PUBLIC SAFETY & GOVERNANCE COMMITTEE

Sponsors: City Manager

25. 202500461 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager,

on 3/12/2025, **AUTHORIZING** the City Manager to accept and appropriate a U.S. Department of Energy Resilient and Efficient Codes Implementation grant

(ALN 81.117) of up to \$100,000 from the University of Cincinnati to

Environment and Sustainability Fund 436 to research and develop building performance standards; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no.

25DOERECI, "FY 2025 DOE Resilient and Efficient Codes Implementation."

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

26. 202500462 ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 3/12/2025,

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$15,881 from the Ohio Environmental Protection Agency Mosquito Control Grant Program to investigate the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, to identify density locations for mosquito vector species, and to educate communities in the immediate area on how to reduce the magnitude populations; and

immediate area on how to reduce the mosquito populations; and

AUTHORIZING the Director of Finance to deposit the grant funds into Public

Health Research Fund revenue account no. 350x8536.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

27. 202500473 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 3/12/2025, PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$5,525,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (OTR HEALTH CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE

OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN

IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO SECURE

SUCH BONDS OR NOTES.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

28. 202500474 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

on 3/12/2025, PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$29,005,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (FINDLAY COMMUNITY CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO

SECURE SUCH BONDS OR NOTES.

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

29. <u>202500476</u> **REPORT,** dated 3/12/2025, submitted Sheryl M. M. Long, City Manager,

regarding current availability and quality of lactation rooms in City properties.

(Reference Document # 202402435)

Recommendation BUDGET AND FINANCE COMMITTEE

Sponsors: City Manager

CLERK OF COUNCIL

30. 202500485 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Karen S. Alder/Finance Director.

Recommendation FILE

Sponsors: Clerk of Council

31. 202500486 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Melissa Autry/Clerk of Council.

Recommendation FILE

Sponsors: Clerk of Council

32. 202500488 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Edward Philip Cunningham/Buildings &

Inspections/Deputy Director.

Recommendation FILE

Sponsors: Clerk of Council

33. 202500489 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Jamie O. Edrosa/DOTE/Division Manager.

Recommendation FILE

Sponsors: Clerk of Council

34. 202500490 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Mollie Kathleen Flynn/City Manager's

Office/Director of Communications.

Recommendation FILE

Sponsors: Clerk of Council

35. 202500491 **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the

Financial Disclosure Statement for Bobbi K. Hageman/Office of

Procurement/Director.

Recommendation FILE

Sponsors: Clerk of Council

BUDGET AND FINANCE COMMITTEE

36. 202500443 **MOTION**, submitted by Councilmembers Cramerding, Johnson, Parks,

Jeffreys and Nolan, **WE MOVE** that the remaining \$1,294,008 in the Capital Project Fund be disbursed as follows: \$300,000 for the Camp Washington Skatepark Project and \$994,008 for DPS, Fire, and Police Fleet needs.

(STATEMENT ATTACHED).

Recommendation ADOPT

Sponsors: Cramerding, Johnson, Parks, Jeffreys and Nolan

37. 202500418 **REPORT,** dated 3/5/2025, submitted Sheryl M. M. Long, City Manager,

regarding the Finance and Budget Monitoring Report for the Period Ending

December 31, 2024.

Recommendation APPROVE & FILE

Sponsors: City Manager

38. <u>202500426</u> **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 3/5/2025,

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant

of up to \$3,300 from the State of Ohio Department of Development's

TechCred Credential Reimbursement Program to reimburse Cincinnati Police

Department General Fund non-personnel operating budget account no.

050x225x72000 for eligible costs incurred by the Cincinnati Police Department

in providing its employees with technology-focused credentials; and

AUTHORIZING the Director of Finance to deposit the grant funds into General

Fund revenue account no. 050x8533.

Recommendation PASS

Sponsors: City Manager

39. 202500427 **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 3/5/2025,

AUTHORIZING the City Manager to apply for grants of up to \$3,000,000 on a quarterly basis from the Ohio Department of Transportation for pedestrian and bicycle related projects that make walking and biking throughout the City a safe, convenient, and accessible transportation option for all Ohioans.

Recommendation PASS

Sponsors: City Manager

40. 202500428 ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 3/5/2025,

AUTHORIZING the City Manager to apply for Highway Safety Improvement Program ("HSIP") Systemic Safety grants awarded by the Ohio Department of

Transportation ("ODOT") of up to \$2,000,000 to provide resources for

pedestrian safety improvements; **AUTHORIZING** the City Manager to apply for HSIP Abbreviated Safety grants awarded by ODOT of up to \$500,000 for

traffic safety countermeasures, such as safety signage, high-visibility pavement markings, centerline hardening, temporary bump-outs, and other safety improvements; and AUTHORIZING the City Manager to apply for HSIP Formal Safety Process grants awarded by ODOT of up to \$5,000,000 to reduce serious injury and traffic deaths on all public roads.

Recommendation PASS

Sponsors: City Manager

41. 202500425 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

> on 3/5/2025, **AUTHORIZING** the City Manager to accept and appropriate a donation of \$500 from Carol A. McQueary to support the Cincinnati Police Department Honor Guard; and **AUTHORIZING** the Director of Finance to

deposit the donation into Public Safety Special Projects Fund 456.

Recommendation PASS EMERGENCY

Sponsors: City Manager

SUPPLEMENTAL ITEMS

EQUITABLE GROWTH & HOUSINGS COMMITTEE

42. 202500256 **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager,

> on 2/20/2025, APPROVING a major amendment to the concept plan governing a portion of Planned Development District No. 101, "Santa Maria Community Services," to facilitate the construction of two new buildings closer to the

perimeter property line than was established in the concept plan.

Recommendation PASS EMERGENCY

Sponsors: City Manager

43. 202500228

> **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 2/20/2025, **AMENDING** the official zoning map of the City of Cincinnati to rezone the real property located at 2608-2622 Euclid Avenue in the Corryville neighborhood from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T,

"Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development."

(Subject to the Temporary Prohibition List

https://www.cincinnati-oh.gov/law/ethics/city-business)

Recommendation PASS

Sponsors: City Manager

ANNOUNCEMENTS

Adjournment



To:

Vice Mayor Jan-Michele Lemon Kearney, Councilmember Anna Albi, and

Councilmembers Jeff Cramerding, Mark Jeffreys, Meeka Owens, and Seth Walsh

From:

Emily Smart Woerner, City Solicitor

Subject:

Resolution - Opposing Ohio Senate Bill 1

Transmitted herewith is a resolution captioned as follows:

EXPRESSING the opposition of the Mayor and Council for Senate Bill 1; and **URGING** the Ohio House of Representatives to defeat this bill that would prohibit diversity, equity, and inclusion efforts at Ohio's public universities of higher education.

EESW/CNS(dbr) Attachment 416795



RESOLUTION NO. _____ - 2025

EXPRESSING the opposition of the Mayor and Council for Senate Bill 1; and **URGING** the Ohio House of Representatives to defeat this bill that would prohibit diversity, equity, and inclusion efforts at Ohio's public universities of higher education.

WHEREAS, Senate Bill 1 ("SB 1"), passed by the Ohio Senate on February 12, 2025 and introduced in the Ohio House of Representatives on February 18, 2025, prohibits diversity, equity, and inclusion ("DEI") efforts at Ohio's public universities; and

WHEREAS, if SB 1 is enacted, public colleges could no longer conduct any orientation or training course regarding DEI, have a DEI office or department, use DEI in job descriptions, or offer any new scholarships that use DEI in any manner; and

WHEREAS, universities would have to declare that they will not take positions on any controversial beliefs or policies, defined as any belief or policy that is the subject of political controversy, including climate policies, electoral politics, foreign policy, DEI programs, immigration policy, marriage, or abortion; and

WHEREAS, this bill allows the General Assembly to withhold or reduce funding to a state university if it determines such university has failed to comply with these anti-DEI policies; and

WHEREAS, in addition to prohibiting DEI efforts, this bill also bans faculty from striking, shortens the terms of university boards of trustees, and requires students take an American civic literacy course that includes the study of the American economic system and capitalism, among other things; and

WHEREAS, students and professors at Ohio's public universities are concerned that if SB 1 is enacted, students will choose to pursue a college degree in other states outside Ohio where they can learn in a diverse environment and express their speech freely; and

WHEREAS, this Council wants to preserve and promote DEI efforts at Ohio's public universities that would be prohibited by passage of SB 1; now, therefore,

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

Section 1. That this Council strongly opposes Senate Bill 1 and urges the Ohio House of Representatives to defeat this bill that would prohibit diversity, equity, and inclusion efforts at Ohio's public universities of higher education.

Section 2. That this resolution be spread upon the minutes of Council and that copies be provided to Governor Mike DeWine and all members of the Ohio General Assembly whose districts include the City of Cincinnati.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		

Submitted by Vice Mayor Jan-Michele Lemon Kearney, Councilmember Anna Albi, and Councilmembers Jeff Cramerding, Mark Jeffreys, Meeka Owens, and Seth Walsh



To:

Vice Mayor Jan-Michele Lemon Kearney

From:

Emily Smart Woerner, City Solicitor

Subject:

Ordinance - Honorary Street Renaming - Larry A. Donald

Transmitted herewith is an ordinance captioned as follows:

DECLARING that Windsor Street at Gilbert Avenue in the Walnut Hills neighborhood shall hereby receive the honorary, secondary name of "Larry A. Donald Way" in honor of Larry A. Donald, and in recognition of his contributions to the Cincinnati community and the sport of boxing.

EESW/JRS(dbr) Attachment 416503

EMERGENCY

City of Cincinnati

JRS



An Ordinance No.

- 2025

DECLARING that Windsor Street at Gilbert Avenue in the Walnut Hills neighborhood shall hereby receive the honorary, secondary name of "Larry A. Donald Way" in honor of Larry A. Donald, and in recognition of his contributions to the Cincinnati community and the sport of boxing.

WHEREAS, Larry ("the Legend") Donald was born and raised in the Avondale neighborhood of Cincinnati, and grew up playing basketball at the Cincinnati Academy of Physical Education; and

WHEREAS, Mr. Donald took up boxing when he was twenty years old and went from sparing with longtime friend Molecule to becoming a two-time Ohio State Fair Champion; and

WHEREAS, Mr. Donald boxed in the super-heavyweight division and won many accolades and awards including the National Golden Glove Champion in 1989 and 1990; was the 1991 ABF USA National Amateur Champion; won the gold medal at the United States Olympic Festival in 1989 and 1990; and a Silver Medal at the 1990 Goodwill Games; and

WHEREAS, Mr. Donald continued to represent the United States and the City of Cincinnati on the world stage by participating in three Amateur World Championships where he won Silver Medal in 1990 and Bronze Medal in 1991 and won the world Amateur Boxing Championship in 1992; and

WHEREAS, Mr. Donald represented the United States as a super heavyweight at the 1992 Summer Olympic Games in Barcelona; and

WHEREAS, in 1993, Mr. Donald defeated Jeremy Williams for the WBC Continental American Championship, which was the last fight broadcasted on ABC's Wide World of Sports on March 12, 1994; and

WHEREAS, Mr. Donald continued his boxing career including winning fights for heavyweight titles for the Latino WBO NABO Championship on June 2, 1996; the WBC Continental Americas on April 8, 1997; and the WBO NABO Championship on February 29, 2000; and

WHEREAS, in 2004, Mr. Donald won every round against Evander Holyfield to win the North America Boxing Council heavyweight title at Madison Square Garden in New York City; and

WHEREAS, as an amateur, Mr. Donald had 72 fights with a record of 67 wins and five losses, and as a professional had a record of 42 wins with 24 knockouts, five losses, and three draws; and

WHEREAS, in 2023, Mr. Donald was inducted into the Indiana Boxing Hall of Fame and in 2024 was inducted into the Rochester, New York Boxing Hall of Fame; and

WHEREAS, after his boxing career, Mr. Donald stayed in the Cincinnati community, transporting patients at UC Medical Center, and in 2020 because of his work and dedication during the COVID-19 pandemic, was awarded the "Hero of the World" award by the World Boxing Council, the international governing body for boxing; and

WHEREAS, Mr. Larry (the "Legend") Donald has made a lasting impact to the Cincinnati community and to the City of Cincinnati's citizens, and his contributions and service in the sport of boxing and his impact on the Cincinnati community will long be remembered; now, therefore,

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

Section 1. That Windsor Street at Gilbert Avenue in the Walnut Hills neighborhood shall hereby receive the honorary, secondary name of "Larry A. Donald Way" in honor of Larry Donald and in recognition of his contributions and dedication to the City of Cincinnati through the sport of boxing and his impact to the community.

Section 2. That the appropriate City officials are hereby authorized to do all things necessary and proper to implement the provisions of Section 1 herein, including the generation and installation of appropriate secondary street signage, which shall designate Windsor Street at Gilbert Avenue in the Walnut Hills neighborhood as "Larry A. Donald Way" in accordance with the Department of Transportation and Engineering's procedures relating to street designation and related signage.

Section 3. That a copy of this ordinance be sent to Larry A. Donald via the office of Vice Mayor Jan-Michele Lemon Kearney.

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 allow the Department of Transportation and Engineering to move forward

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

with the administrative requirements related to the honorary naming of streets to provide for the

ceremony and dedication of the honorary street name at the earliest possible time.

City of Cincinnati



801 Plum Street, Suite 346A Cincinnati, Ohio 45202

Phone: (513) 352-5280

Email: anna.albi@cincinnati-oh.gov Web: www.cincinnati-oh.gov

202500468

Anna Albi
Councilmember

February 18, 2025

MOTION

We MOVE that the City Administration implement an opt-in text messaging pilot program leveraging either our existing CincyAlerts platform or another community engagement platform. This program would ensure that the City is proactive in using push communication to inform residents about important events happening in Cincinnati. The goal would be for the program to hit the following timeline objectives:

- Q1- Q2 2025: Develop the program design, including standards and governance structure for approving and sending messages, as well as a plan for how to advertise the program to residents
- Q3 2025: Launch pilot program and establish program success measures
- Q4 2025: Evaluate pilot results and make refinements
- Before EOY 2025: Present to City Council with results, learnings, and recommendations for next steps

Souncilmember Anna Albi

CAL -> HM



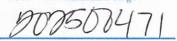
City of Cincinnati



801 Plum Street, Suite 346A Cincinnati, Ohio 45202

Phone: (513) 352-3464

Email: mark.jeffreys@cincinnati-oh.gov
Web: www.cincinnati-oh.gov



Mark Jeffreys
Councilmember

March 5, 2025

MOTION

Cincinnati Parks & Great Parks Potential Partnership

WE MOVE that that Cincinnati Parks Department work with Great Parks of Hamilton County to evaluate:

- The Futures Commission's recommendation to have Great Parks manage Mt.Airy Forest and French Park, any associated costs to Great Parks, as well as any cost savings to Cincinnati Parks.
- Additional Cincinnati parks that might be good candidates for Great Parks management, any associated costs to Great Parks, as well as any cost savings to Cincinnati Parks.
- The feasibility of having Great Park Rangers extend their mission to major Cincinnati Parks in which they are currently not operating, outside of "pocket parks". This would be an extension of their mission of providing "a safe and pleasant atmosphere for family recreation; to protect and preserve life and property within the parks; to inform and assist the public; and to provide these services in a courteous and professional manner."

STATEMENT

The Futures Commission recommended that Cincinnati Parks partner with Great Parks of Hamilton County to share management of Mt Airy Forest and French Park (which is outside the City of Cincinnati limits in Amberley Village). This would save the city an estimated \$9.5 million in 10 years. It is understood that neither organization to date has evaluated these two options nor any other potential locations to explore.

Currently, Great Parks Rangers maintain public safety at the two Cincinnati Parks that they manage – Otto-Armleder and Fernbank Park. Those parks represent ~2% of the total acreage of Great Parks. This proposal, if implemented, could extend the reach of the Great Parks Rangers to all major Cincinnati Parks, which would need to be defined as a part of the proposal.

Councilmember Mark Jeffreys

Councilmember Jeff Cramerding

LEFF CEAMERDING

3/12 CAL for Refferal

Lor Company va

10

City of Cincinnati



801 Plum Street, Suite 346A Cincinnati, Ohio 45202

Phone: (513) 352-3464

Email: mark jeffreys@cincinnati-oh.gov

20095047P

Mark Jeffreys
Councilmember

March 5, 2025

MOTION

Cincinnati Parks & Recreation Commission Greenspace Management

WE MOVE that, within 90 days, the Cincinnati Parks Department and Cincinnati Recreation Commission (CRC) evaluate the Futures Commission's proposal for transferring the management of the 954 acres of greenspace currently under CRC to Cincinnati Parks, including any implications for staffing, equipment, potential cost savings, and the ability of CRC to focus on managing recreation centers and continue to deliver best-in-class programming.

STATEMENT

The Futures Commission recommended that Cincinnati Parks and CRC explore shared services opportunities, which they indicated would yield an estimated \$25 million in savings over 10 years. Specifically, it recommended that "the city should consider whether the upkeep and maintenance of all green spaces not attached to recreation centers – including playgrounds – be the responsibility of the Parks Department." Part of their rationale was that there was some duplication of services especially when it came to the management of greenspace. The purpose of this motion is to ask staff to do the due diligence on this recommendation.

Councilmember Mark Jeffreys

Councilmember Jeff Cramerding

LEFT CEAMERDING

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To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

Subject: Liquor License - TEMP

202500431

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934000003

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

5083 COLERAIN AVE OAK RIDGE LODGE CINCINNATI OH 45202

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

On February 10, 2025 the Mt Airy Towne Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500432

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934010002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

381 ELBERON AVE MT ECHO PARK

CINCINNATI OH 45202

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

On February 10, 2025 the East Price Hill Improvement Association was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500433

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934020002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

FRENCH PARK

3012 SECTION ROAD CINCINNATI OH 45202

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

On February 10, 2024, Pleasant Ridge Community Council was notified and does not object.

Police Department Recommendation

☐ Objection
☐ No Objection
☐ Objection
☐ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation
☐ Objection
☐ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500434

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934040002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

710 TUSCULUM AVENUE ALMS PARK PAVILION CINCINNATI OH 45226

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

On February 10, 2024, the Columbia Tusculum Community Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500435

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 1514087 PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

3251 BROOKLINE AVE

BURNET WOODS

CINCINNATI OH 45220

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

On February 10, 2025 the Clifton Towne Meeting was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500437

Subject: Liquor License - TRFL

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 46213360001

PERMIT TYPE: TRFL CLASS: C1 C2

NAME: KHUSBU LLC

DBA: QUEEN CITY WINE & SPIRITS

120 E FOURTH ST

CINCINNATI OH 45202

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

On February 10, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

Subject: Liquor License - TRFO

202500438

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 1683421 PERMIT TYPE: TRFO CLASS: D5A

NAME: CNOH ASSOCIATES LLC

DBA: HILTON CINCINNATI NETHERLAND PLZ

ENTIRE BLDG & CONCOURSE LEVEL

 $35 \text{ W } 5^{\text{TH}} \text{ ST}$

CINCINNATI OH 45202

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

On February 10, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500439

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 1493410 PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

2191 OHIO AVE

BELLEVUE HILL PARK CINCINNATI OH 45219

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

On February 10, 2024, the CUF Neighborhood Association was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500440

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934030002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

AULT PARK

5090 OBSERVATORY AVE CINCINNATI OH 45208

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

On February 10, 2024, the Mt Lookout Community Council was notified and does not object.

Police Department Recommendation

☐ Objection
☐ No Objection
☐ Objection
☐ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation
☐ Objection
☐ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500441

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934080002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

425 OAK ST GIBSON HOUSE

CINCINNATI OH 45219

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

On February 10, 2024, the Avondale Community Council was notified and does not object.

Police Department Recommendation

☐ Objection
☐ No Objection
☐ Objection
☐ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation
☐ Objection
☐ No Objection



To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500442

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 14934070002

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

3040 WESTWOOD NORTHERN BLVD

MAPLE RIDGE LODGE CINCINNATI OH 45211

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

On February 10, 2025 the Westwood Civic Association was notified and does not object.

Police Department Recommendation

☐ Objection
☐ No Objection
☐ Objection
☐ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation
☐ Objection
☐ No Objection



March 12, 2025

To: Mayor and Members of City Council

202500448

From: Sheryl M.M. Long, City Manager

Subject: Cincinnati Permanent Gun Violence Victims Memorial

REFERENCE DOCUMENT #202401206

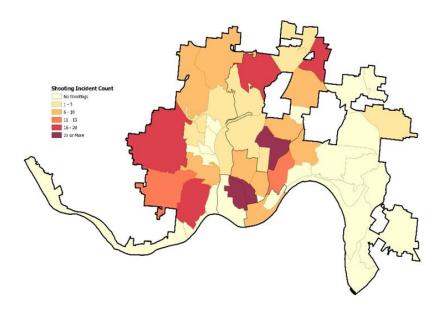
On May 5, 2024, the City Council referred the following for a report:

MOTION, submitted by Councilmembers Owens, Albi, and Vice Mayor Lemon-Kearney, WE MOVE that the Administration prepare a report within (30) days on the feasibility of the formation/construction of a permanent memorial for victims of gun violence in Cincinnati. This report should include the following: 1) Funding sources/opportunities, 2) Overall cost, 3) Community Engagement process, 4) Site identification, 5) Key community partners, 6) Key external partners including but not limited to The Gun Violence Memorial Project and 7) Educational Opportunities.

Overview

This report assesses the feasibility of creating a permanent memorial for victims of gun violence in the City of Cincinnati. Gun violence has far-reaching consequences that not only affect victims and their families but also helps shape the socio-economic and emotional fabric of communities.

Sadly, gun violence has become a pervasive issue that devastates families, communities, and the City as a whole. In 2024, there were nearly 300 shooting incidents with 355 victims injured by gunfire. This stretches from senseless gunfire hitting unintended victims to shootings between domestic partners. Gun violence in 2024 is the second lowest in the past decade, with only 2018 recording fewer incidents. Gun violence has largely affected the City's minority community: 90% of shooting victims (318) were Black despite about 50% of the City reporting being a part of a non-White race or ethnic group. In addition, more than half of the victims were young people under the age of 30, including 42 victims under the age of 18.



In response to this crisis, there is an increasing demand for memorials dedicated to honoring victims and raising awareness about the consequences of gun violence. A memorial could potentially serve as a space for remembrance, reflection, and healing, while also raising awareness about the devastating effects of gun violence.

Funding Sources & Opportunities

The creation of a memorial to honor the victims of gun violence necessitates a comprehensive and strategic funding approach, encompassing a diverse range of financial sources, including public, private, and philanthropic contributions. This multi-faceted strategy will ensure the memorial's successful realization, engaging various sectors of the community and fostering widespread support. The following are potential funding sources that could be used secure the necessary resources for impactful project:

- General Capital Funds
- Grants
- Corporate Sponsorships
- Fundraising Events/Activities

Project Cost

The cost of building a permanent memorial can vary greatly depending on several factors, such as size, scope, design, materials, and location. However, the below captures the various elements required in the building of a permanent structure.

- Design and Architectural Fees
- Construction and Site preparation

- Landscaping and Landscaping Features
- Maintenance Fund
- Education/Interactive Components

The overall cost of constructing a memorial may range from \$800,000 up to \$3 million depending on the scale and scope of the project. Once construction is completed, ensuring its upkeep and relevance will require ongoing investments and community involvement. Plans should be put in place for future maintenance, and the memorial could serve as a hub for ongoing educational and advocacy activities. Further research and analysis will be required to fully understand the complexities associated with a project of this magnitude.

Community Engagement Process

Effective community engagement is crucial to ensuring the memorial reflects the values, stories, and needs of the residents it aims to serve. The process must be transparent, and it must be inclusive of not only our community partners and the general public, but specifically the family and friends of victims of gun violence.

Engaging with family members and other community stakeholders early on helps clarify the memorial's intent and significance. During this process, it could potentially reveal a need for adjustments in the project's vision and approach. It's critical to recognize that defining the project and understanding the necessary resources such as funding and time, may evolve as the community shares their perspectives. Trying to define the scope and budget for a project that hasn't been fully shaped by its stakeholders is a significant challenge, and flexibility in the process is essential. A topic of this nature may require the assistance of outside consultants who are especially skilled at conducting the engagement process with the sensitivity and compassion it deserves.

Site Identification

Selecting an appropriate site for the memorial is critical to its accessibility, visibility, and relevance. When making the selection the following considerations for the site should include:

- Proximity to affected communities
- High-traffic urban area
- Accessibility
- Visibility and symbolism
- Security and safety

It is important to note that a site that is currently under the control or ownership of the City will be more advantageous and cost effective. Extensive due diligence by staff, coupled with comprehensive and inclusive community engagement efforts, will be essential to thoroughly assess and identify potential sites, ensuring all relevant factors and concerns are addressed.

Community Partners

Community partnerships and active involvement are crucial to the long-term success and meaningful impact of a permanent memorial. By engaging gun violence survivors, their families, advocacy organizations, local leaders, and residents in the planning and design process, we ensure that the memorial is not only a symbol of remembrance but also a true reflection of the lived experiences, struggles, and needs of those most affected. This collaborative approach fosters a deeper sense of connection and purpose, ensuring the memorial serves as a powerful, authentic tribute that honors the resilience and voices of the community. The City actively collaborates with the following organizations in its ongoing efforts to address gun violence, providing crucial support to survivors, families, and communities impacted by these tragedies

- CPD Victims Assistance Liaison Unit (VALU)
- UCanspeakforme
- Parents of Murdered Children (POMC)
- Save our Youth Kings and Queens
- Moms Demand Action (MOMS)
- VALU Survivors Advisory Board
- Seven Hills Neighborhood House and Trauma Recovery Center

Together, these organizations play a critical role in both immediate crisis response and long-term recovery efforts, ensuring that those impacted by gun violence receive the support and resources they need.

Educational Opportunities

The memorial can serve as a powerful education tool in several ways, providing a space to reflect on the impact of gun violence while promoting awareness, understanding, and most importantly action.

In essence, a gun violence memorial goes beyond just commemorating the past; it becomes a tool for engaging individuals in conversations about prevention, and policy, while educating the public about the ongoing need for change in our approach to gun violence. A permanent memorial for victims of gun violence will be an important step in recognizing the devasting impact of gun violence on the community and offering a space for healing and education.

Recommendation

The Administration respectfully requests that the City Council provide clear guidance on whether staff should proceed with exploring potential next steps and a budget for this project.

Further analysis is needed in collaboration with the Department of Transportation and Engineering, Department of City Planning and Engagement and Cincinnati Police Department. Through careful planning, community involvement, and collaboration with key partners, the memorial can leave a lasting legacy of hope and healing for future generations in Cincinnati.



Date: March 12, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager 202500451

Subject: Liquor License - TEMP

FINAL RECOMMENDATION REPORT

OBJECTIONS: None Listed

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

APPLICATION: 1493409 PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

1135 RIVERSIDE DR FRIENDSHIP PAVILION CINCINNATI OH 45202

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

On February 12, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ David M. Laing, Assistant City Prosecutor

Law Department - Recommendation

□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: April 8, 2025.



Date: March 12, 2025

Mayor and Members of City Council

202500452

From: Sheryl M. M. Long, City Manager

Subject: Liquor License - TEMP

To:

FINAL RECOMMENDATION REPORT

OBJECTIONS: None Listed

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

APPLICATION: 14933910001

PERMIT TYPE: TEMP CLASS: F8

NAME: CINCINNATI PARK BOARD

DBA: NONE LISTED

705 E PETE ROSE WAY CINCINNATI OH 45202

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

On February 12, 2025, the Downtown Residents Council was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: April 8, 2025.



Date: March 12, 2025

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

Subject: Liquor License – NEW 202500456

FINAL RECOMMENDATION REPORT

OBJECTIONS: None

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

APPLICATION: 9343906 PERMIT TYPE: NEW CLASS: D3

NAME: WAGWAN JERKI LLC

DBA: GEES CARIBBEAN KITCHEN

140 W MCMILLAN ST CINCINNATI OH 45219

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

On February 21, 2025, the CUF Neighborhood Association was notified and does not object.

Police Department Recommendation

□ Objection

□ No Objection

□ Objection

□ Objection

□ Objection

□ No Objection

□ No Objection

MUST BE RECEIVED BY OHIO DIVISION OF LIQUOR CONTROL BY: April 11, 2025.



Date: 3/12/2025

To: Mayor and Members of City Council 202500457

From: Sheryl M. M. Long, City Manager

Subject: SPECIAL EVENT PERMIT APPLICATION: MLK Coalition Beloved March

In accordance with Cincinnati Municipal Code, Chapter 765; Raffel Prophett has submitted a Special Event Permit Application Form to the Chief of Police. The Special Event Permit Application has been reviewed by the following department(s): Cincinnati Fire Department, Metro, Cincinnati Police Special Events Unit, Traffic and Engineering Department, Traffic and Road Operations Department and The Health Department. There are no objections to issuing the Special Events Permit.

The particulars of the requested event are as indicated:

EVENT NAME/TITLE: MLK Coalition Beloved March

EVENT SPONSOR/PRODUCER: MLK Coalition
CONTACT PERSON: Raffel Prophet
LOCATION: 645 Forest Ave

DATE(S) AND TIME(S): 4/5/2025 1000-1200

EVENT DESCRIPTION: MLK Coalition Beloved March

ANTICIPATED ATTENDANCE: 500

ALCOHOL SALES: \square YES. \square NO.

TEMPORARY LIQUOR PERMIT HOLDER IS:

cc: Colonel Teresa A. Theetge, Police Chief



Date: 3/12/2025

202500458

To: Mayor and Members of City Council

From: Sheryl M. M. Long, City Manager

Subject: SPECIAL EVENT PERMIT APPLICATION: A Peaceful Block Party

In accordance with Cincinnati Municipal Code, Chapter 765; Ashley Harp has submitted a Special Event Permit Application Form to the Chief of Police. The Special Event Permit Application has been reviewed by the following department(s): Cincinnati Fire Department, Metro, Cincinnati Police Special Events Unit, Cincinnati Police District One, Traffic and Engineering Department, Traffic and Road Operations Department and The Health Department. There are no objections to issuing the Special Events Permit.

The particulars of the requested event are as indicated:

EVENT NAME/TITLE: A Peaceful Block Party

EVENT SPONSOR/PRODUCER: Ashley Harp CONTACT PERSON: Ashley Harp

LOCATION: 2600 Vine Street

DATE(S) AND TIME(S): 04/20/25 0800-2000 Hrs

EVENT DESCRIPTION: A Peaceful Block Party is a block party to celebrate Earth day.

There will be vendors, A DJ who will provide Music, Local Painters and businesses. We will highlight local business that are on the Short Vine street. A Peaceful Block Party is a gathering for

individuals to promote peace.

ANTICIPATED ATTENDANCE: 1000

ALCOHOL SALES: \square YES. \square NO.

TEMPORARY LIQUOR PERMIT HOLDER IS:

cc: Colonel Teresa A. Theetge, Police Chief



March 12, 2025

To: Mayor and Members of City Council 202500459

Sheryl M.M. Long, City Manager

From:

Subject: Report on Motion to Promote Health and Wellness of Cincinnati Firefighters

Reference Document #202402178

On October 10, 2024, the Public Safety and Governance Committee referred the following for a report:

MOTION, dated October 10, 2024, submitted by Vice Mayor Jan-Michele Lemon Kearney and Councilmember Scotty Johnson, **WE MOVE** that the administration prepare a report by the end of this calendar year on the cost and feasibility, as well as recommendations for implementation of the following measures to enhance the health and wellness of Cincinnati firefighters with involvement from the Cincinnati Firefighters Union Local 48 throughout the process:

- 1. Annual Comprehensive Firefighter Occupational Health Exams, to include a Multi-Cancer Early Detection (MCED) test, to proactively screen for cancer and other occupational health risks.
- 2. Upgrade Workout Equipment in all 26 firehouses to ensure firefighters have access to modern, functional fitness tools that support their physical conditioning and job performance.
- 3. Funding for Certification for 15 Firefighters as Health and Wellness Coaches, enabling them to provide expert guidance on nutrition, physical exercise, and wellness practices, and to support their peers in maintaining optimal health.

These initiatives aim to promote long-term health, early disease diagnosis, and wellness support for our firefighting workforce.

The following report outlines the estimated cost and feasibility of implementing annual comprehensive firefighter occupational health exams, to include an MCED test. Specifically, the report details programs of other municipalities across the United States, outlines the standards of the National Fire Protection Association (NFPA), and makes recommendations based on industry standards, NFPA 1582 requirements, and the Ohio Revised Code.

Additionally, this report outlines the current inventory of workout equipment across all 26 firehouses and the cost and feasibility of replacing and/or upgrading the equipment. Finally, this report lays out the cost and feasibility of certifying 15 Firefighters as Health and Wellness Programs and makes recommendations on the implementation of the proposed measures.

EXECUTIVE SUMMARY

It is recommended that:

- The City move forward with implementation of annual comprehensive occupational health exams, to include comprehensive cancer screening, which may include multicancer early detection testing and/or additional screening methods. The costs of this examination should be included in the Cincinnati Fire Department's (hereafter "CFD") FY2026 budget.
- That CFD conduct a comprehensive evaluation of their existing fitness equipment including equipment age, appearance, maintenance, and user experience to allow the City Administration to better determine the amount of equipment that needs replacement and assist with replacement prioritization.
- That CFD work with the City's Procurement office to release a Request for Information (RFI) to obtain additional information regarding various Health and Wellness Certification programs. This will give CFD and the Cincinnati Firefighters Union Local 48 ("Union") a more comprehensive overview of the options, cost, and benefits of each certification program for their consideration.

ANNUAL COMPREHENSIVE FIREFIGHTER OCCUPATIONAL HEALTH EXAMS, TO INCLUDE A MULTI-CANCER EARLY DETECTION TEST

In order to obtain a better understanding of the surrounding municipalities' policies on Occupational Exams for Fire Department Personnel, the following questions were posed to various cities:

- Does the department conduct annual or semi-annual medical and fitness evaluations and cancer screenings in accordance with the standards of NFPA 1582?
- Which of the below items is covered under that examination?
 - General Physical exam?
 - o Blood tests?
 - o Urinalysis?
 - o Vision test?
 - o Hearing screening?
 - o Pulmonary function test (Spirometry)?
 - o EKG?
 - o Chest X-ray?
 - o Comprehensive Cancer screening?
 - o Heavy metal screening?
 - Other? (Please specify)
- Is the evaluation mandatory or voluntary?
- Is the evaluation covered under a collective bargaining agreement?
- Does the city receive a copy of the results and/or a certification that an individual is "fit for duty?"
- Is the full cost covered by the city?

Inquiries were sent out to around 20 municipalities, with a response rate of approximately 65%. Responses are summarized in the table below.

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement?	Does the City receive the results?	Cost fully covered by the city?
Columbus, Ohio	Yes. The city of Columbus Physical Health and Fitness program is not in strict compliance with NFPA 1582 but does include some of its components.	General Physical exam, Blood tests, Urinalysis, Vision test, Hearing Screening, Pulmonary function test, EKG, Chest X-Ray, Heavy Metal Screening.	Yes	Yes, Article 38 of the CBA	Human Resources within the Division of Fire receives fitness testing results for incentive purposes, a generic overview (disposition) of any restrictions, and/or other follow up information on a case-by-case basis due to extenuating circumstances. Protected medical information does not typically get sent to HR and every effort is made to minimize the amount shared. Medical results, including any lab results, are provided directly to the firefighter and are rarely provided to the Division of Fire.	Yes. Please note the City of Columbus does not pay for any necessary follow-up
Dayton, Ohio	Conducts physicals for 1/3 of its members annually. We encourage	Head-to-toe physical exam, treadmill (sub max HR), Resting 12 lead EKG, Muscular Strength,	Unknown	Originated in an MOU	The city does not receive the results for any physicals or if they are" fit for duty."	Yes (HR and the Fire Department share the cost)

-

¹ No response was received from the following municipalities: Cleveland, Akron, Canton, Detroit, Charlotte, Phoenix

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement?	Does the City receive the results?	Cost fully covered by the city?
	all members to get a physical at their doctor (covered by insurance) or the City of Dayton of Dayton-operated employee health center (DOC) if they do not fall into the 1/3 eligible for the current year.	Vision/Hearing testing, Flexibility testing, Urinalysis, Waist/Hip ratio, Pulmonary Function test, Body Fat (BIA)				
Indianapolis, Indiana	Yes, annual medical and fitness physical exams.	General physical exam, blood tests, urinalysis, vision test, hearing screening, pulmonary function test, EKG. The wellness facility will cover the cost of low-dose chest x-ray for each firefighter that requests to be referred for the x-ray. Additionally, body fat testing, flexibility and strength testing, exercise prescriptions and training.	Yes	Yes	Yes	Yes
Louisville, Kentucky	The department, through our Occupational Health provider,	Pulmonary function test, HFIT (fecal), Written medical opinion (single or multi-exposure),	Yes	Yes	Once the exam is reviewed by the department surgeon, a "fit for duty" form is sent to	Yes

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement?	Does the City receive the results?	Cost fully covered by the city?
	conducts a mandatory annual medical assessment for all members except non-hazardous duty staff.	Written medical opinion for respirator use, EKG, Audio, Vision, Medical exam report, Lab report (comprehensive metabolic panel), Lab report (CBC), Urinalysis, Lipid panel, PSA, Chest X-Ray, FF exam.			leadership for their records.	
Lexington, Kentucky	Yes, conducted annually	Follow the recommendations of NFPA	Yes	Yes	Yes	Yes
Toledo, Ohio	The department provides a biannual physical for our specialty teams.	General physical exam, blood tests, urinalysis, vision test, hearing screening, pulmonary function test, EKG, Chest X-ray, comprehensive cancer screening, heavy metal screening.	Mandatory as long as the member is part of a specialty team.	Unknown	The results are shared with the department that the member is "fit for duty", as the cost for the biannual screening is covered by the City.	Yes
Nashville, Tennessee	Yes, exams are scheduled periodically for fitness evaluations as directed under metro rules. Thes e evaluations are typically performed annually.	General physical exam, blood tests, urinalysis, vision test, hearing screening, pulmonary function test, EKG, Heavy Metal Screening (HazMat team). Annual chest xrays are not performed. The medical exam is expected to alert	Yes	No. It is covered under Metro's Civil Service provisions.	The Department is notified if the evaluation indicates the employee is not fit for duty.	Yes

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement	Does the City receive the results?	Cost fully covered by the city?
		us to abnormalities that max lead to a DX of cancer in members.				
Memphis, Tennessee	Annual medicals and cancer screenings can be done through LifeSign/We st Clinic.	General physical exam, blood tests, urinalysis, hearing screening, pulmonary function test, EKG, Chest X-ray, comprehensive cancer screening.	Voluntary	No	No	It is covered by medical insurance.
St. Louis, Missouri	The St. Louis Fire Department has both an annual physical and a 5-year Heart and Lung physical.	5-year Heart/Lung Physical: General physical Exam w/BP, Chest X-Ray report, EKG results and copy of tracing, Blood study: Chemistry, CBC, CMP, SMA 24, PSA; Urinalysis, Basic Pulmonary Function Study, DLCO (if normalities are present), 100 Percent skin exam, Breast exam or mammogram, Occult Blood Screen or colonoscopy, Pelvic Exam with PAP, HIV Test, Hepatitis A antibody, IgG, test, Hepatitis B surface antibody	Both tests are voluntary. The annual physical is incentivized while the 5-year heart and lung is recorded by the Pension.	Unknown	The Pension office receives a full copy of the 5-year heart and lung tests conducted. The department receives documentation that the annual tests were completed, no results are submitted. The medical office may be notified of any significant finding that may render an employee unfit depending on where the testing takes place.	Both exams are fully covered by the city for members who have the City's health insurance coverage and have the testing done at one of the partnering medical facilities. If the employee chooses to have testing done with their PCP they will be responsible for the co-pay.

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement?	Does the City receive the results?	Cost fully covered by the city?
		test, Hepatitis C antibody test Annual Physical: General Physical Exam w/ BP, HIV test, Hepatitis A antibody, IgG test, Hepatitis B surface antibody test, Hepatitis C antibody test				
Minnesota Minnesota	We do an annual "Health Fair" that covers the four basic OSHA mandated exams (Hearing, Respiratory Medical Clearance, N95 Fit Test, Mantoux). It also covers a mandatory comprehensi ve exam for all HAZMAT employees	All Employees: General physical exam, Hearing screening, Pulmonary function test (spirometry)/resti ng blood pressure, Heavy Metal screening, Mantoux, Qualitative Fit Test (N95) HAZMAT Employees: Blood tests, Urinalysis, Vision test, EKG, Chest x-ray Comprehensive cancer screening – in 2025 we will offer this to all employees. This will be voluntary, and the cost is covered by the employee.	Yes, with the exception of the cancer screening which is voluntary.	Yes	The City does receive the results of the Pulmonary Function Exam ("Pass," "Respirator Use with Restrictions," or "Not Approved for Respiratory Use.") - Any employee who receives "Respirator Use with Restrictions," is sent to our occupational health provider for follow-up. Any employee who receives "Not Approved for Respiratory Use," will be immediately removed from working on a rig, and put on Administrative Leave until cleared from	Yes for physical exam. The comprehensive HAZMAT Exams can be reimbursed through State Hazmat funds. Comprehensive cancer screening will be covered by the employee.

Municipalit y	Annual Evaluation ?	What is covered?	Mandatory ?	Covered in a Collective Bargaining Agreement	Does the City receive the results?	Cost fully covered by the city?
					occupational health.	
Raleigh, North Carolina	Our Employee Health Center conducts them annually.	General physical exam, blood tests, urinalysis, vision test, hearing screening, pulmonary function test, EKG, Chest x-ray, Cancer testing (PSA for >40 y.o., CA-125 for females, optional fecal immunochemical testing for >40 y.o.)	Yes	No	All results are stored securely in the Employee Health Center electronic medical record. The City itself does not have access to results. Anyone NOT "fit for duty" is reported to the Fire Department.	Yes

In addition to the above research, the city also considered the National Fire Protection Association (NFPA) standard 1582, "Standard on Comprehensive Occupational Medical Program for Fire Departments." The standard states: "Each medical evaluation shall include a medical history (including exposure history), physical examination, blood tests, urinalysis, vision tests, audiograms, spirometry, chest x-ray (as indicated), ECG, cancer screening (as indicated), and immunizations and infectious disease screening (as indicated)."

In order to estimate the cost of implementing an annual comprehensive exam, to include cancer testing, the City looked at several variables. First, the cost of CFD's 2019 comprehensive medical evaluation and cancer screening RFP was utilized. In 2019, CFD received a grant award in the amount of \$649,863.63. As a condition of the grant, the department was required to contribute funds equal to or greater than 10% of the award, or \$64,986.37, for a total budget of \$714,850. This budget was ultimately utilized in a competitive RFP process and for contract negotiations with the selected vendor.

In addition to considering the total cost in 2019, CFD reached out to the City of Columbus regarding the cost of their medical exam to utilize as a benchmark. While Columbus' examination process is extensive and contains additional testing that the city is not considering at this time, CFD estimated a cost of approximately \$1,000,000 for the requested testing.

Based on the 2019 cost (adjusted for inflation) and the information received from Columbus, it is estimated that the comprehensive medical exam would cost approximately \$1,000,000. It is important to note that this cost would not be covered by the employee's health insurance

plan, rather this cost would be an additional expenditure that must be accounted for in CFD's budget.

UPGRADE OF WORKOUT EQUPIMENT IN ALL 26 FIREHOUSES

Currently, all 26 fire stations have city issued equipment. The following list was provided by CFD, outlining the current inventory of fitness equipment across all firehouses:

- 1. **38** Octane fitness ellipticals. There is one elliptical in every single engine house and two in our double houses.
- 2. **26** Cybex Arc trainers (Stair stepper/elliptical hybrid).
- 3. **26** Life fitness dual cable strength and conditioning equipment.
- 4. 26 Treadmills (Various vendors).

Regarding the age of the equipment, CFD relayed that the Arc trainers and Life fitness equipment are over 15 years old and have been extended beyond their life cycle. Additionally, CFD stated that the treadmill replacement cycle varies, as they are based on different replacement dates and are provided by various vendors.

The following shows a variety of cost estimates across several vendors, and includes a price range that is based on the make, model, and functionality of the equipment:

Vendor 1

Equipment	Low End of Price Range	High End of Price Range
Elliptical	\$3,999.99	\$10,370.00
Adaptive Motion Trainer ²	\$11,245.00	\$14,440.00
Functional Trainer ³	\$3,198.00	\$5,030.00
Treadmill	\$2,999.00	\$12,250.00

Low Total: \$605,491.62 Median Total: \$912,135.81 High Total: \$1,218,780.00

Vendor 2

 Equipment
 Low End of Price Range
 High End of Price Range

 Elliptical
 \$2,190.00
 \$4,399.00

 Adaptive Motion Trainer
 \$4,099.00
 \$5,499.00

 Functional Trainer
 \$2,429.00
 \$6,800.00

 Treadmill
 \$1,599.00
 \$6,999.99

Low Total: \$294,522.00 Median Total: \$481,728.87 High Total: \$668,935.74

² This piece of equipment is comparable to a Cybex Arc Trainer

³ This piece of equipment is comparable to Life Fitness Dual Cable Strength and Conditioning Equipment

Vendor 3

Equipment	Low End of Price Range	High End of Price Range
Elliptical	\$3,275.00	\$5,999.00
Adaptive Motion Trainer	\$3,275.00	\$5,999.00
Functional Trainer	\$999.99	\$5,900.00
Treadmill	\$1,999.99	\$7,000.00

Low Total: \$287,599.48 Median Total: \$503,467.74 High Total: \$719,336.00

Vendor 4 4

Equipment	Low End of Price Range	High End of Price Range
Elliptical	\$2,960.00	N/A
Adaptive Motion Trainer	\$2,960.00	N/A
Functional Trainer	\$3,870.00	N/A
Treadmill	\$3,250.00	N/A

General Total: \$374,560.00

Overall Costs Across Vendors

Lowest Total	\$287,599.48
Average Low Total	\$390,543.28
Average Median Total	\$567,973.11
Average High Total	\$745,402.94
Highest Total	\$1,218,780.00

FUNDING FOR CERTIFICATION OF 15 FIREFIGHTERS AS HEALTH AND WELLNESS COACHES

While there are a multitude of Certified Health and Wellness Coach programs, this report outlines the anticipated cost of several certification programs that are approved by the National Board for Health and Wellness Coaching (NBHWC), which is the gold standard for health coach certification in the United States. Due to the large number of certification programs and the large variance in cost, it may be necessary for the city to engage in a competitive process before selecting a vendor.

Primal Health Coach Institute-Primal Health Coach Certification 5

Overview of Program: The Primal Health Coach Institute takes a comprehensive approach to health coaching, including ancestral health and nutrition science, the art and science of coaching, and business development in its online curriculum. It is approved by the Health

⁴ Both Vendors 3 & 4 have minimal pricing information available, so these estimates are based on information of ranges online and prices off specific pieces of equipment included in submission of a recent RFP.

⁵ Source: https://www.primalhealthcoach.com/primal-health-coach-certification/

Coach Alliance and enrollees maintain lifetime access to all course materials and a subscription to the institute's business resource center.

Primal Health Coach Institute's program does not have any educational or professional prerequisites and can be completed entirely online and is self-paced. The institute estimates that if an enrollee spends five to seven hours a week (an average of one hour a day) working on the course, they can complete it successfully in six months.

Cost: \$4,495 per person; Approximately \$67,425 total.

Catalyst Coaching Institute Wellness Coach Certification 6

Overview of Program: Catalyst Coaching Institute provides a fast track-style course that is self-paced, except for a two-day live virtual training session. After the completion of 12 interactive wellness webinars, three practice coaching sessions, a practical coaching skills assessment and a final exam, enrollees earn their Certified Wellness Coach (CWC) credential. Furthermore, the lessons are highly customizable, allowing enrollees to select 10 webinars that best fit their background, interests and intended client population.

This health coach certification program doesn't have any educational or professional prerequisites. However, in order to meet NBHWC requirements for becoming a board-certified health coach, individuals must also complete the Catalyst Coaching Institute Master Certified Wellness Training.

Cost: \$1,992 (Wellness Coach Certification only); Additional \$1,568 for the Master Certified Wellness Training; Approximately \$53,400 total.

American Fitness Professionals and Associates (AFPA) Certified Master Health and Wellness Coach Program ⁷

Overview of Program: AFPA provides a comprehensive NBHWC-approved program that is 100% online and contains a mix of self-paced learning and live, cohort-based learning. The course is structured to be completed in six months or less.

This certification program does not have any educational or professional prerequisites.

Cost: \$2,848 per person; Approximately \$42,720 total.

RECOMMENDATIONS

Annual Comprehensive Firefighter Occupational Health Exams, to include a Multi-Cancer Early Detection Test

Based on the NFPA standards, comparisons amongst other municipalities across the U.S., and the City Administration's desire to ensure the health and safety of its fire department personnel, it is recommended that the City move forward with implementation of annual

⁶ Source: https://www.catalystcoachinginstitute.com/

⁷ Source: https://www.afpafitness.com/product/certified-master-health-and-wellness-coach/

comprehensive occupational health exams, to include comprehensive cancer screening, which may include multi-cancer early detection testing and/or additional screening methods. Based on the need to utilize the RFP process and to continue engaging in discussion with the Union, it is anticipated that the initial implementation of these exams would occur in FY2026.

The following are the recommended next steps:

CFD should work with the City's Procurement office to solicit competitive proposals using a Request for Proposals (RFP). The RFP process will allow the City to weigh the relative merits of proposals submitted by competing vendors that meet the City's quality requirements and to ensure that the feedback and concerns from the Union are taken into consideration. The RFP should contain a proposed budget to ensure that the department is able to properly account for the medical exams and testing in their annual budget. To date, CFD has met with Human Resources, Risk Management, and the Union in order to elicit feedback to assist in the drafting of the RFP.

It is recommended that the draft RFP is finalized as soon as possible to allow for public advertisement and submissions.

Proposed Milestones for the RFP Process:8

- 1. Drafting and finalization of RFP: February 1, 2025-March 1, 2025
- 2. Release of RFP: March 31, 2025
- 3. Submissions Due in Bonfire: April 21, 2025
- 4. City initiates negotiations with preferred Offeror: May 12, 2025
- 5. Notice of Award: June 16, 2025

Based on the data collected from surrounding municipalities, it is recommended that the comprehensive exams are voluntary and that the city receive a "fit for duty" determination following the annual examinations. This ensures all parties are aware that the employee has the ability to safely perform their currently assigned duties and allows the city to offer the necessary support to employees that may have medical restrictions due to a health condition. Prior to moving forward with negotiations and execution of a contract with the selected vendor, the City and the Union should meet to discuss implementing the terms and conditions of the annual comprehensive exams.⁹

Further, it is recommended that the costs of these examinations be included in CFD's budget for Fiscal Year 2026. Based on the projected RFP timeline, it is anticipated that the initial comprehensive exams will begin in FY2026. As these exams will not be covered by the employee's health insurance plan, the additional cost of the exams will need to be accounted for in CFD's operating budget.

Upgrade of Workout Equipment in all 26 Firehouses

⁸ The RFP process and discussion with the Union should occur simultaneously.

⁹ It should be noted that the City and the Union have previously met to discuss implementation of the CFD Respiratory Protection Program and Hearing Conservation Program, as required by OSHA. As such, the discussion with the Union should focus on the additional medical exams and testing that were requested by the Union.

It is recommended that additional follow up is conducted prior to moving forward with purchasing new workout equipment in all 26 Firehouses. As noted above, the cost of replacement varies greatly based on the vendor and the make/model of the equipment. The following are recommended next steps:

CFD should evaluate and appropriately document the current state of their fitness equipment to include the age, appearance, maintenance, and user experience of the existing equipment. Following that evaluation, CFD should work with their Finance team and the Office of Budget and Evaluation to better determine the budgetary impact of replacement and whether there are existing funds that can be utilized to upgrade equipment and/or whether additional funding is needed. If it is determined that additional funding is needed, CFD should request the necessary funding in the upcoming budget cycle.

Funding for Certification of 15 Firefighters as Health and Wellness Coaches

It is recommended that additional follow up is conducted prior to moving forward with funding certification of firefighters as health and wellness coaches. The following are the recommended next steps:

CFD should work with the City's Procurement office to put out a Request for Information (RFI) in order to obtain additional information regarding the various Certification programs. This will give CFD and the Union a more comprehensive overview of the options, cost, and benefits of each certification program for their consideration.

The City should engage in additional dialogue with the Union to ensure that the City Administration has a full understanding of the Union's request and the goals of certifying 15 firefighters as health and wellness coaches. It is recommended that CFD and the Union work together to establish a written process that includes selection criteria, the requirements of those that are certified, as well as other potential components that should be included in a fitness and/or wellness program for CMO's consideration.



March 12, 2025

To: Mayor and Members of City Council

202500460

From: Sheryl M.M. Long, City Manager

Subject: Emergency Ordinance: Modifying Division 3-Building Trades to exclude the

Carpenter Classification

Attached is an Emergency Ordinance captioned:

MODIFYING Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code by **AMENDING** Section 634 to move the classification of Carpenter from Division 03 to Division D1.

The State Employment Relations Board (SERB) approved a joint petition to amend the Greater Cincinnati Building and Construction Trades Council bargaining unit to exclude the classification of "Carpenter". A stipulated agreement by both parties during the next negotiation period, Appendix A of the parties' labor agreement shall be amended, as follows, to include the classification "Carpenter".

The Administration recommends passage of this Emergency Ordinance.

cc: Latisha Hazell, Director of Human Resources

EMERGENCY

KKF

- 2025

MODIFYING Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code by **AMENDING** Section 634 to move the classification of Carpenter from Division 03 to Division D1.

WHEREAS, the State Employment Relations Board approved a joint petition from the City of Cincinnati and the Greater Cincinnati Building and Construction Trades Council ("Building Trades") to amend the Building Trades bargaining unit to exclude the classification of Carpenter; and

WHEREAS, the City and Building Trades wish to move the classification of Carpenter from the Building Trades bargaining unit to the AFSCME bargaining unit; and

WHEREAS, upon approval and implementation of the new bargaining unit and division for Carpenter, the affected employees will be moved into the appropriate salary plan; and

WHEREAS, the new classification of Carpenter will be represented by Local 250 of the AFSCME bargaining unit; and

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

Section 1. That Section 634 of Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code ("CMC") is amended to read as follows:

Division	Job Code	Classification	
03	634	Carpenter	
01	634	Carpenter	

Section 2. That the proper City officials are authorized to do all things necessary to carry out the provisions of Section 1, including updating applicable rules and regulations and policies and procedures in accordance with the modifications to the CMC provided for by this ordinance.

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

Attest:Clerk	-
	Aftab Pureval, Mayor
Passed:	_, 2025
by AFSCME Local 250.	
Trades to Salary Division D1 – AFSCME so the cl	assification of Carpenter can be represented
is the immediate need to move the classification of C	Carpenter from Salary Division 03 – Building



March 12, 2025

To: Mayor and Members of City Council 202500461

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - OES: Resilient and Efficient Codes

Implementation Grant Subaward from University of Cincinnati

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to accept and appropriate a U.S. Department of Energy Resilient and Efficient Codes Implementation grant (ALN 81.117) of up to \$100,000 from the University of Cincinnati to Environment and Sustainability Fund 436 to research and develop building performance standards; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 25DOERECI, "FY 2025 DOE Resilient and Efficient Codes Implementation."

This Emergency Ordinance authorizes the City Manager to accept and appropriate a U.S. Department of Energy (DOE) Resilient and Efficient Codes Implementation (RECI) grant (ALN 81.117) of up to \$100,000 from the University of Cincinnati to Environment and Sustainability Fund 436 to research and develop building performance standards. This Emergency Ordinance also authorizes the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 25DOERECI, "FY 2025 DOE Resilient and Efficient Codes Implementation."

The grant does not require matching resources, and there are no additional FTEs/full time equivalents associated with this grant.

The University of Cincinnati already applied for the grant and selected the City as a sub-awardee, but no grant funds will be accepted without City Council approval.

Researching and developing building performance standards is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" and strategy to "[c]reate a healthy environment and reduce energy consumption" as described on pages 181 – 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

AEP

- 2025

AUTHORIZING the City Manager to accept and appropriate a U.S. Department of Energy Resilient and Efficient Codes Implementation grant (ALN 81.117) of up to \$100,000 from the University of Cincinnati to Environment and Sustainability Fund 436 to research and develop building performance standards; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 25DOERECI, "FY 2025 DOE Resilient and Efficient Codes Implementation."

WHEREAS, a U.S. Department of Energy Resilient and Efficient Codes Implementation grant (ALN 81.117) of up to \$100,000 is available through the University of Cincinnati for the City to research and develop building performance standards; and

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

WHEREAS, the University of Cincinnati 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, researching and developing building performance standards is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" and strategy to "[c]reate a healthy environment and reduce energy consumption" as described on pages 181 – 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 U.S. Department of Energy Resilient and Efficient Codes Implementation grant (ALN 81.117) of up to \$100,000 from the University of Cincinnati to Environment and Sustainability Fund 436 to research and develop building performance standards.

Section 2. That the Director of Finance is authorized to deposit the grant funds into Environment and Sustainability Fund revenue account no. 436x8543, Office of Environment and Sustainability project account no. 25DOERECI, "FY 2025 DOE Resilient and Efficient Codes Implementation."

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:		, 2025		
			Aftab Pureval, Mayor	
Attest:	Clerk			



March 12, 2025

To: Mayor and Members of City Council

202500462

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Health: Ohio Environmental Protection Agency (OEPA)

Mosquito Control Grant

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$15,881 from the Ohio Environmental Protection Agency Mosquito Control Grant Program to investigate the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, to identify density locations for mosquito vector species, and to educate communities in the immediate area on how to reduce the mosquito populations; and AUTHORIZING the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

Approval of this Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$15,881 from the Ohio Environmental Protection Agency Mosquito Control Grant Program to investigate the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, to identify density locations for mosquito vector species, and to educate communities in the immediate area on how to reduce the mosquito populations. This Ordinance further authorizes the Finance Director to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

No additional FTEs/full time equivalents or local matching funds are associated with this grant.

The City already applied for this grant on January 29, 2025, but no grant funds will be accepted without the approval of the City Council.

Acceptance of the OEPA's Mosquito Control grant is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" as described on pages 181-192 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

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

Attachment



AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$15,881 from the Ohio Environmental Protection Agency Mosquito Control Grant Program to investigate the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, to identify density locations for mosquito vector species, and to educate communities in the immediate area on how to reduce the mosquito populations; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

WHEREAS, a grant is available from the Ohio Environmental Protection Agency ("OEPA") Mosquito Control Grant Program to assist the City with investigating the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, identifying density locations for mosquito vector species, and educating local communities on how to reduce the mosquito populations; and

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

WHEREAS, the City already applied for the grant on January 29, 2025, but no grant funds will be accepted without approval by Council; and

WHEREAS, acceptance of the OEPA's Mosquito Control Grant is in accordance with the "Sustain" goal to "[b]ecome a healthier Cincinnati" as described on pages 181-192 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to \$15,881 from the Ohio Environmental Protection Agency Mosquito Control Grant Program to investigate the prevalence of mosquito vectors and the incidence of infection in the mosquito populations, to identify density locations for mosquito vector species, and to educate communities in the immediate area on how to reduce the mosquito populations.

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

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

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

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:	Clerk			



March 12, 2025

To: Mayor and Members of City Council 202500473

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance for Economic Development Revenue Bond Issue – OTR

Health Center Project

Transmitted herewith is an Emergency Ordinance captioned as follows:

PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$5,525,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (OTR HEALTH CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO SECURE SUCH BONDS OR NOTES.

This Emergency Ordinance authorizes the Finance Director to proceed with the sale of Bonds (or Notes) in the amount of \$5,525,000 for the purpose of paying for a portion of the costs to construct permanent improvements comprising, or constructed to support the operation of, a community health center in the Over-the-Rhine neighborhood of Cincinnati (the "Project") in accordance with the Funding Agreement; all as allowable by law. Such principal amount may be increased by the amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Fiscal Officer. These Bonds shall not be in excess of six- and one-half percent (6.50%) per annum. The Bonds shall mature in their respective principal amounts and interest rates as set forth in the Fiscal Officer's Certificate but in no case mature later than allowable by law

The Administration recommends passage of this Emergency Ordinance.

cc: William "Billy" Weber, Assistant City Manager Karen Alder, Finance Director

Attachment

EMERGENCY

- 2025

PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$5,525,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (OTR HEALTH CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO SECURE SUCH BONDS OR NOTES; AND DECLARING AN EMERGENCY.

WHEREAS, in accordance with a Funding and Development Agreement among the City of Cincinnati, Ohio (the "City"), Christian Community Health Services, an Ohio nonprofit corporation doing business as Crossroad Health Center (including applicable affiliates thereof, "Crossroad"), Findlay Community Center Manager LLC, an Ohio limited liability company (other applicable affiliate(s) of Cincinnati Center City Development Corporation, an Ohio nonprofit corporation), and other appropriate parties, if applicable, the City has committed, among other things, to provide capital funds during calendar year 2025 to pay for a portion of the costs to construct permanent improvements comprising, or constructed to support the operation of, a community health center in the Over-the-Rhine neighborhood of Cincinnati to be operated by Crossroad; and

WHEREAS, Council by this ordinance authorizes the issuance of economic development revenue bonds or notes to provide such funding; now, therefore,

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

Section 1. <u>Definitions</u>. That when used in this ordinance, and the Indenture (as hereinafter defined), if any, the following words shall have the indicated meanings:

"Authorized Officer" means any officer, member or employee of the Issuer authorized by a certificate of the Executive to perform the act or sign the document in question, and if there is no such authorization, means the Executive.

"Bond" or "Bonds" means the Issuer's not to exceed \$5,525,000 Economic Development Revenue Bonds (OTR Health Center Project), to be issued in a manner (including tax-exempt and/or taxable) determined by the Fiscal Officer.

"Bondholder," "Holder," "holder of Bonds," "owner of Bonds" or any similar term means any person in whose name a Bond or Note is registered on the Bond Register.

"Bond Legislation" means this ordinance.

"Bond Register" means the records for the registration and transfer of Bonds or Notes maintained by the institution appointed as registrar and paying agent pursuant to the Fiscal Officer's Certificate or by the Trustee as Bond registrar pursuant to the Indenture.

"Bond Service Charges" means the principal, interest and any premium required to be paid on any Bonds or Notes.

"Code" means the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder.

"Executive" means the City Manager or any Assistant City Manager of the Issuer.

"Fiscal Officer" means the Director of Finance, as Fiscal Officer of the Issuer.

"Fiscal Officer's Certificate" means the certificate executed by the Fiscal Officer setting forth any terms relating to the issuance of the Bonds or Notes which are not specified in this Bond Legislation.

"Funding Agreement" means the agreement pursuant to which the City, Christian Community Health Services, an Ohio nonprofit corporation doing business as Crossroad Health Center (including applicable affiliates thereof), Findlay Community Center Manager LLC, an Ohio limited liability company (other applicable affiliate(s) of Cincinnati Center City Development Corporation, an Ohio nonprofit corporation), and other appropriate parties, if applicable, have agreed, or will agree, to the terms and conditions upon which the City will fund a portion of the Project.

"Indenture" means the Trust Agreement (if any) to be dated as of such date as is selected by the Fiscal Officer by and between the Issuer and the Trustee securing the Bonds or Notes, as the same may be amended as provided therein.

"Interest Payment Date" or "interest payment date" means, as to the Bonds or Notes, the dates designated as such in the Indenture or the Fiscal Officer's Certificate.

"Issuer" means the City of Cincinnati, Hamilton County, Ohio.

"Issuing Authority" means the City Council of the Issuer.

"Legal Officer" means the City Solicitor of the Issuer.

"outstanding Bonds" or "Bonds outstanding" or "outstanding" as applied to Bonds, means, as of the applicable date, all Bonds which have been authenticated and delivered, or are then being delivered, by the Issuer pursuant to this Bond Legislation and the Fiscal Officer's Certificate or by the Trustee under the Indenture, as applicable, except:

- (a) Bonds cancelled on surrender, exchange or transfer or cancelled because of payment at or prior to such date;
- (b) Bonds for the payment, redemption or purchase for cancellation of which sufficient monies have been deposited and credited for the purpose on or prior to that date in the Bond Fund, or other Special Fund or account or with the Trustee or Paying Agent or escrow

agent (whether upon or prior to the maturity of those Bonds); and provided that if any of those Bonds are to be purchased for cancellation a firm offer for sale stating the price shall have been received and accepted;

- (c) Bonds which are deemed to have been paid pursuant to the provisions of the Indenture or any Bonds which are deemed to have been paid pursuant to the provisions of this Bond Legislation and the Fiscal Officer's Certificate; and
- (d) Bonds in lieu of which others have been authenticated under the Indenture or this Bond Legislation and the Fiscal Officer's Certificate.

"Notes" means notes issued in anticipation of the issuance of the Bonds.

"Paying Agent" means the Trustee or its lawful successor, or the registrar and paying agent appointed pursuant to the Fiscal Officer's Certificate, as applicable.

"person" or "Person" or words importing persons means firms, associations, partnerships (including, without limitation, general and limited partnerships), joint ventures, societies, estates, trusts, corporations, public or governmental bodies, other legal entities and natural persons.

"Revenues" means all such revenues, other than moneys raised by taxation for purposes of compliance with Article VIII, Section 13 of the Constitution of Ohio, as the Issuer specifies in the Indenture or the Fiscal Officer's Certificate, as applicable, to be pledged as security for the Bonds or Notes.

"State" means the State of Ohio.

"Trustee" means the bank or trust company that is appointed or any successor trustee under the terms of the Indenture.

Any reference to the Issuer, the Issuing Authority, or to their members, officers or to other public officers, boards, commissions, departments, institutions, agencies, bodies or entities shall include those which succeed to their functions, duties or responsibilities by operation of law, and also those who at the time may legally act in their place.

References to any act or resolution of the Ohio General Assembly, or to a section, chapter, division, paragraph or other provision of the Ohio Revised Code or the Constitution of Ohio, or the laws of Ohio, shall include that act or resolution, and that section, chapter, division, paragraph or other provision and those laws as from time to time amended, modified, supplemented, revised or superseded, unless expressly stated to the contrary, provided that no such amendment, modification, supplementation, revision or supersession shall alter the obligation to pay the Bond Service Charges on Bonds or Notes outstanding, at the time of any such action, in the amount and manner, at the times and from the sources provided in the Bond Legislation and the Indenture, except as otherwise herein permitted.

Unless the context otherwise indicates, words importing the singular number shall include the plural number and words importing the plural number shall include the singular number. The terms "hereof," "herein," "hereby," "hereto" and "hereunder," and similar terms,

means both the Bond Legislation and the Indenture, except in the case of reference to a stated section number of either.

Section 2. <u>Determinations by Issuing Authority</u>. That the Issuing Authority hereby finds and determines that it is necessary to issue, sell and deliver the Bonds in the principal amount of not to exceed \$5,525,000 upon the terms set forth herein, as supplemented by the Indenture or the Fiscal Officer's Certificate, for the purpose of paying for a portion of the costs to construct permanent improvements comprising, or constructed to support the operation of, a community health center in the Over-the-Rhine neighborhood of Cincinnati (the "Project") in accordance with the Funding Agreement; all as allowable by law; such principal amount may be increased by the amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Fiscal Officer. The officers specified herein are authorized to execute and deliver the documents necessary or appropriate in order to secure the Bonds or Notes.

This Council hereby determines that the issuance of the Bonds will be for a proper public and municipal purpose and in the best interest of the Issuer.

Section 3. <u>Terms of the Bonds</u>.

(a) <u>Form, Denominations and Dates.</u> That the Bonds shall be designated "Economic Development Revenue Bonds (OTR Health Center Project)" or as otherwise designated in the Fiscal Officer's Certificate, shall be negotiable instruments, shall be issued only in fully registered form, without coupons, and shall express upon their faces the purpose for which they are issued. The Bonds shall be dated as of their date of issuance, shall be numbered as determined by the Bond registrar or by the Trustee as Bond registrar, and shall be issued in denominations of \$5,000 or any integral multiple thereof or as otherwise provided in the Fiscal Officer's Certificate. The Bonds shall be

exchangeable for other Bonds in the manner and upon the terms set forth in the Indenture or the Fiscal Officer's Certificate.

- (b) Execution, Interest Rates and Maturities. That the Bonds shall be executed by the signatures of the Mayor and Fiscal Officer of the Issuer and shall bear the official seal of the Issuer (provided that both of such signatures and such seal may be facsimiles), and shall bear the manual authenticating signature of an authorized signer of the Bond registrar or the Trustee, as appropriate. The Bonds shall bear interest from the most recent date to which interest has been paid or duly provided for, or, if no interest has been paid or duly provided for, from their dates. The true interest cost on the Bonds shall not be in excess of six and one half percent (6.50%) per annum. The Bonds shall mature or be subject to mandatory sinking fund redemption at the times and in the respective principal amounts, and such principal amounts shall bear interest payable semiannually on each Interest Payment Date, at the respective rates per annum, as determined by the Fiscal Officer (after negotiation, if the Bonds are sold with the original purchaser of the Bonds) and set forth in the Fiscal Officer's Certificate or in a bond purchase agreement, as applicable. All Bonds shall finally mature not later than as allowable by law.
- (c) Optional Redemption. That the Bonds of the maturities specified in the Fiscal Officer's Certificate or, if applicable, in the bond purchase agreement shall be subject to redemption, in the manner provided in the Fiscal Officer's Certificate or the Indenture, as applicable, at the option of the Issuer, by lot, either in whole or in part, on any date, and at the redemption prices (expressed as percentages of the principal amount to be redeemed) set forth in the Fiscal Officer's Certificate or Indenture, as applicable, plus accrued interest to the date fixed for redemption.

(d) <u>Payment</u>. That Bond Service Charges with respect to the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Trustee or the Paying Agent, in the manner provided in the Fiscal Officer's Certificate or the Indenture, as applicable.

Section 4. Issuance of Notes. That if the Fiscal Officer, in the exercise of her judgment, determines that it is preferable that notes rather than bonds be issued initially, there are hereby authorized Notes in the aggregate principal amount of not to exceed \$5,525,000, which may be issued in anticipation of the issuance of a like principal amount of said bonds for the purpose described in Section 2 hereof. Such Notes shall be issued in such numbers and denominations as may be determined by the Fiscal Officer; shall bear interest at a rate or rates not in excess of the legal maximum rate of interest, if any, for obligations of this type under Ohio law, as shall be approved by the Fiscal Officer, payable on such dates as are determined by the Fiscal Officer; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Fiscal Officer; may be callable in whole or in part at any time prior to maturity as approved by the Fiscal Officer; may be issued in installments as approved by the Fiscal Officer; shall be designated "Economic Development Revenue Bond Anticipation Notes (OTR Health Center Project)"; and shall be payable as to principal at the office of the Paying Agent or the office of the Treasurer of the City, and the interest thereon shall be paid by the Paying Agent or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. Said Notes shall bear the signature of the Mayor, which may be a facsimile, and the manual signature of the Fiscal Officer, shall bear the corporate seal of the City, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. Sale of the Bonds or Notes. That the Fiscal Officer is hereby authorized to award and sell the Bonds or Notes at public or private sale, in her sound discretion without further action by this Council, at such price as is determined by the Fiscal Officer, plus accrued interest on the aggregate principal amount of the Bonds or Notes from their dates to the date of delivery and payment. The Executive or Fiscal Officer is hereby authorized to make arrangements for the delivery of the Bonds or Notes to, and payment therefor by, the purchaser or purchasers thereof at the price determined by the Fiscal Officer; and the Executive or Fiscal Officer is hereby authorized to execute a purchase agreement for the Bonds or Notes, if applicable, without further action by this Council.

Section 6. <u>Allocation of Proceeds of the Bonds or Notes</u>. That the proceeds received by the Issuer from the sale of the Bonds or Notes shall be allocated, and are hereby appropriated, in the amounts, and to the funds, set forth in the Fiscal Officer's Certificate or the Indenture, as applicable.

Section 7. Security for the Bonds or Notes. That the security for the Bonds or Notes shall be a pledge of Revenues or any other permissible funds determined by the Fiscal Officer and further described in the Indenture or the Fiscal Officer's Certificate. The Fiscal Officer is also authorized, in her discretion to cause the interest on all or a portion of the Bonds or Notes to be excludible from gross income for federal income tax purposes under the Code, and the interest on all or a portion to be includible in gross income for federal income tax purposes under the Code, to the extent permitted by law.

The Bonds or Notes shall be payable solely from the Revenues and the Debt Service Reserve Fund (if any) and shall be secured by the Indenture granting a lien upon the Revenues and the Debt Service Reserve Fund (if any). In addition, the Executive and the Fiscal Officer, in their sound discretion, are hereby authorized to further secure the Bonds or Notes by pledging

toward payment of the Bonds or Notes other moneys not raised by taxation received by the Issuer, in the order and to the extent that they deem necessary or appropriate to obtain a favorable interest rate on the Bonds. The Executive and Fiscal Officer are further authorized to evidence such additional security in whatever manner they deem appropriate, and to execute and deliver any documents necessary to that end. Anything in the Indenture, the Bond Legislation or the Bonds or Notes notwithstanding, neither the Indenture, the Bond Legislation, nor the Bonds or Notes will constitute a debt, or a pledge of the faith, credit, or taxing power of the Issuer, the State or any political subdivision thereof, and the holders or owners of the Bonds or Notes shall have no right to have taxes levied by the Issuing Authority, the General Assembly of the State, or the taxing authority of any political subdivision of the State for the payment of the Bond Service Charges, and the Bonds or Notes shall contain on their faces a statement to that effect. Nothing herein shall be deemed to prohibit the Issuer from lawfully using, of its own volition, any of its general resources, including lawfully available City income tax revenues, for the fulfillment of any of the terms and conditions of the Indenture, the Bond Legislation, or the Bonds or Notes; provided, that no moneys raised by taxation are obligated or pledged therefore. The Bonds or Notes are being issued under the authority of this ordinance, Article VIII, Section 13, and Article XVIII, Section 3, of the Constitution of the State of Ohio, and the provisions of the Charter of the City.

The Executive and the Fiscal Officer are hereby authorized to make provision in the Indenture securing such Bonds or Notes for: the application of the Revenues; creation of such funds as are necessary or appropriate; investment of moneys in such funds; use of such funds; recordkeeping; such covenants of the Issuer as are necessary or appropriate; and such other matters as are customary or appropriate to be contained in the Indenture.

Section 8. <u>Execution of the Indenture and Other Documents</u>. That the Executive and the Fiscal Officer are each hereby authorized to execute, acknowledge and deliver, on behalf of the Issuer, to the Trustee the Indenture (if any).

The Fiscal Officer is hereby authorized to exercise her discretion in order to set the terms contained in the Fiscal Officer's Certificate and to execute and deliver the same.

The Executive and the Fiscal Officer are each hereby separately authorized to take any and all actions and to execute such other instruments that may be necessary or appropriate in the opinion of Frost Brown Todd LLP or other nationally recognized bond counsel, in order to effect the issuance of the Bonds or Notes and the intent of the Bond Legislation. The Fiscal Officer, or other appropriate officer of the Issuer, shall certify a true transcript of all proceedings had with respect to the issuance of the Bonds or Notes, along with such information from the records of the Issuer as is necessary to determine the regularity and validity of the issuance of the Bonds or Notes.

This Bond Legislation shall constitute a part of the Indenture as therein provided and for all purposes of the Indenture, including, without limitation, application to the Bond Legislation of the provisions in the Indenture relating to amendment, modification and supplementation, and provisions for severability.

The Fiscal Officer is hereby authorized to appoint a trustee, paying agent and registrar for the Bonds or (if necessary) the Notes.

Section 9. <u>Offering Document</u>. That the Executive and the Fiscal Officer are each separately authorized to execute and deliver a preliminary offering document and a final offering document on behalf of the Issuer, which shall be in such form as such officers may approve, their execution thereof on behalf of the Issuer to be conclusive evidence of such approval, and copies thereof are hereby authorized to be prepared and furnished to the original purchaser of the Bonds

or Notes for distribution to prospective purchasers of the Bonds or Notes and other interested persons.

The Executive and the Fiscal Officer on behalf of the Issuer and each of them are hereby each separately authorized to furnish such information, to execute such instruments and to take such other actions in cooperation with the original purchaser of the Bonds or Notes as may be reasonably requested to qualify the Bonds or Notes for offer and sale under the Blue Sky or other securities laws and regulations and to determine their eligibility for investment under the laws and regulations of such states and other jurisdictions of the United States of America as may be designated by the original purchaser; provided however, that the Issuer shall not be required to register as a dealer or broker in any such state or jurisdiction or become subject to the service of process in any jurisdiction in which the Issuer is not now subject to such service.

Section 10. <u>Taxability</u>. That as to any Bonds or Notes which constitute obligations the interest on which is excludable from gross income for federal income tax purposes under the Code, Council, for and on behalf of the City of Cincinnati, Hamilton County, Ohio, hereby covenants that it will restrict the use of the proceeds of the Bonds or Notes hereby authorized in such manner and to such extent, if any, and take such other actions as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute obligations the interest on which is subject to federal income taxation or that they will not constitute "arbitrage bonds" under Sections 103(b)(2) and 148 of the Code. The Fiscal Officer or any other officer having responsibility with respect to the issuance of the Bonds or Notes is authorized to give an appropriate certificate on behalf of the City on the date of delivery of the Bonds or Notes for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to the use of the proceeds thereof and the provisions of said Sections 103(b)(2) and 148 and regulations thereunder.

These Bonds or Notes are not designated "qualified tax-exempt obligations" for the purposes set forth in Section 265(b)(3) of the Code.

Section 11. <u>Continuing Disclosure</u>. That the Issuing Authority hereby covenants and agrees that it will execute, comply with, and carry out all of the provisions of a continuing disclosure instrument in connection with the issuance of the Notes or Bonds, in accordance with Rule 15c2-12, as amended, of the Securities and Exchange Commission, or as otherwise determined by the Fiscal Officer to be in the best interest of the City.

Section 12. <u>Severability</u>. That should it be judicially determined by a court having jurisdiction to pass upon the validity of the Bond Legislation, the Indenture or the Bonds or Notes, that any provision of the Bond Legislation is beyond the powers of the Issuing Authority or the Issuer, or is otherwise invalid, then such decision shall in no way affect the validity of the Bond Legislation, the Indenture or the Bonds or Notes, or any proceedings related thereto, except as to the particular matters found by such decision to be invalid.

Section 13. <u>Consolidation</u>. That, to the extent legally permissible, the Bonds or Notes may be consolidated into a single issue with other bond or notes which have been authorized by the Issuing Authority as determined by the Fiscal Officer.

That the Bonds or Notes shall be issued in such designations, series, and shall have maturities or principal payments, as are consistent with the aggregate of the series, periodic maturities or principal payments of the separate issues of bonds as set forth in the respective bond ordinances and as provided in the bond purchase agreement to be entered into by and between the Issuer and an underwriter as determined by the Fiscal Officer.

Section 14. <u>Book Entry Bonds or Notes</u>. That the Issuing Authority hereby determines that these Bonds or Notes may but are not required to be issued in Book-Entry-Only form through The Depository Trust Company, New York, New York. The Letter of Representations to

The Depository Trust Company from the City, dated March 21, 1995, as supplemented from time to time, is hereby ratified and confirmed.

So long as these Bonds or Notes are in Book-Entry-Only form, the following covenants and agreements of the Issuer shall be in effect:

(a) Definitions.

"Beneficial Owner" means the person in whose name a Bond or Note is recorded as the beneficial owner of such Bond or Note by the respective systems of DTC and each of the DTC Participants.

"CEDE & Co" means CEDE & Co, the nominee of DTC, and any successor nominee of DTC with respect to the Bonds or Notes.

"DTC" means The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York, and its successors and assigns.

"DTC Participant" means banks, brokers or dealers who are participants of DTC.

"Letter of Representations" means the Letter of Representations dated March 21, 1995, as supplemented from time to time, from the City and the Paying Agent and Registrar, to DTC with respect to the Bonds or Notes, which shall be the binding obligation of the City and the Paying Agent and Registrar.

The Bonds or Notes shall initially be issued in global book entry form registered in the name of CEDE & Co, as nominee for DTC.

While in book entry form, payment of interest for any Bond or Note registered in the name of CEDE & Co shall be made by wire transfer or such other manner as permitted by the Letter of Representations, to the account of CEDE & Co on the Interest Payment Date or the redemption date at the address indicated for CEDE & Co in the bond register.

(b) Book Entry Bonds or Notes.

- (i) Except as provided in Section 14(c) hereof, the registered owner of all of the Bonds or Notes shall be DTC and the Bond or Notes shall be registered in the name of CEDE & Co, as nominee for DTC. The City and the Paying Agent and Registrar shall supplement (with a description of the bonds) the Letter of Representations with DTC, and the provisions of such Letter of Representations shall be incorporated herein by reference.
- (ii) The Bonds or Notes shall be initially issued in the form of single fully registered global certificates in the amount of each separate stated maturity

of the Bonds or Notes. Upon initial issuance, the ownership of such Bonds or Notes shall be registered in the City's bond register in the name of CEDE & Co, as nominee of DTC. The Paying Agent and Registrar and the City may treat DTC (or its nominee) as the sole and exclusive registered owner of the Bonds or Notes registered in its name for the purposes of payment of the principal, or redemption price of or interest on the Bonds or Notes, selecting the Bonds or Notes or portions thereof to be redeemed, giving any notice permitted or required to be given to Bondholders under this ordinance, registering the transfer of Bonds or Notes, obtaining any consent or other action to be taken by Bondholders and for all other purposes whatsoever; and neither the Paying Agent and Registrar nor the City shall be affected by any notice to the contrary. Neither the Paying Agent and Registrar nor the City shall have any responsibility or obligation to any DTC Participant, any person claiming a beneficial ownership interest in the Bonds or Notes under or through DTC or any DTC Participant, or any other person which is not shown on the registration books of the Paying Agent and Registrar as being a registered owner, with respect to the accuracy of any records maintained by DTC or any DTC Participant; the payment of DTC or any DTC Participant of any amount in respect of the principal or redemption price of or interest on the Bonds or Notes; any notice which is permitted or required to be given to Bondholders under this ordinance; the selection by DTC or any DTC Participant of any person to receive payment in the event of a partial redemption of the Bonds or Notes; or any consent given or other action taken by DTC as Bondholder. The Paying Agent and Registrar shall pay from moneys available hereunder all principal of, and premium, if any, and interest on the Bonds or Notes only to or "upon the order of" DTC (as that term is used in the Uniform Commercial Code as adopted in the State of Ohio), and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of, and premium, if any, and interest on the Bonds or Notes to the extent of the sum or sums so paid. Except as otherwise provided in Section 14(c) hereof, no person other than DTC shall receive an authenticated Bond certificate for each separate stated maturity evidencing the obligation of the City to make payments of principal of, and premium, if any, and interest pursuant to this ordinance. Upon delivery by DTC to the Paying Agent and Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of CEDE & Co, and subject to the provisions of this ordinance with respect to transfers of Bonds or Notes, the word "CEDE & Co" in this ordinance shall refer to such new nominee of DTC.

(c) <u>Delivery of Bond Certificates</u>. In the event the City determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bond certificates, the City may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the DTC Participants, of the availability through DTC of Bond certificates. In such event,

the Paying Agent and Registrar shall issue, transfer and exchange, at the City's expense, Bond certificates as requested by DTC in appropriate amounts. DTC may determine to discontinue providing its services with respect to the Bonds or Notes at any time by giving notice to the City and the Paying Agent and Registrar and discharging its responsibilities with respect thereto under applicable law. Under such circumstances (if there is no successor securities depository), the City and Paying Agent and Registrar shall be obligated to deliver Bond certificates as described in this ordinance, provided that the expense in connection therewith shall be paid by DTC. In the event Bond certificates are issued, the provisions of this ordinance shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of, premium, if any, and interest on such certificates. Whenever DTC requests the City and the Paying Agent and Registrar to do so, the Paying Agent and Registrar and the City will cooperate with DTC in taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the Bonds or Notes to any DTC Participant having Bonds or Notes credited to its DTC account, or (ii) to arrange for another securities depository to maintain custody of certificates evidencing the Bonds or Notes.

Section 15. Open Meetings Determination. That the Issuing Authority hereby finds and determines that all formal actions relative to the adoption of this Bond Legislation were taken in an open meeting of this Issuing Authority, and that all deliberations of this Issuing Authority and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 16. <u>Effective Date</u>. That this ordinance is 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 that the sale of the bonds or notes authorized herein may be required within thirty days of passage of the ordinance in order ensure that various financing sources are available to pay costs of the Project, and therefore, this ordinance shall take effect and be in force immediately upon its passage.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:	Clerk		



March 12, 2025

To: Mayor and Members of City Council 202500474

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance for Economic Development Revenue Bond Issue

- Findlay Community Center Project

Transmitted herewith is an Emergency Ordinance captioned as follows:

PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$29,005,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (FINDLAY COMMUNITY CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO SECURE SUCH BONDS OR NOTES.

This Emergency Ordinance authorizes the Finance Director to proceed with the sale of Bonds (or Notes) in the amount of \$29,005,000 for the purpose of paying the costs to construct permanent improvements comprising, or constructed to support the operation of, a community center in the Over-the-Rhine neighborhood of Cincinnati (the "Project") in accordance with the Funding Agreement; all as allowable by law. Such principal amount may be increased by the amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Fiscal Officer. These Bonds shall not be in excess of six- and one-half percent (6.50%) per annum. The Bonds shall mature in their respective principal amounts and interest rates as set forth in the Fiscal Officer's Certificate but in no case mature later than allowable by law

The Administration recommends passage of this Emergency Ordinance.

cc: William "Billy" Weber, Assistant City Manager Karen Alder, Finance Director

Attachment

EMERGENCY

2025

PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$29,005,000 OF ECONOMIC DEVELOPMENT REVENUE BONDS (FINDLAY COMMUNITY CENTER PROJECT), OR NOTES IN ANTICIPATION THEREOF, OF THE CITY OF CINCINNATI, COUNTY OF HAMILTON, STATE OF OHIO, FOR THE PURPOSE OF FINANCING CERTAIN IMPROVEMENTS; AUTHORIZING A PLEDGE AND LIEN ON CERTAIN REVENUES AND OTHER CITY RESOURCES TO SECURE SUCH BONDS OR NOTES; AUTHORIZING NECESSARY DOCUMENTS TO SECURE SUCH BONDS OR NOTES; AND DECLARING AN EMERGENCY.

WHEREAS, in accordance with a Funding and Development Agreement among the City of Cincinnati, Ohio (the "City"), Cincinnati Center City Development Corporation, an Ohio nonprofit corporation ("3CDC"), OTR Holdings, Inc., an Ohio nonprofit corporation and affiliate of 3CDC, Findlay Community Center LLC, an Ohio limited liability company (including other appropriate affiliates of 3CDC, "Manager"), and other appropriate parties, if applicable, the City has committed, among other things, to provide capital funds during calendar year 2025 to pay for a portion of the costs to construct permanent improvements comprising, or constructed to support the operation of, a community center in the Over-the-Rhine neighborhood of Cincinnati, including without limitation recreation facilities, a childcare center, and a public outdoor play area to be operated by Manager; and

WHEREAS, Council by this ordinance authorizes the issuance of economic development revenue bonds or notes to provide such funding; now, therefore,

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

Section 1. <u>Definitions</u>. That when used in this ordinance, and the Indenture (as hereinafter defined), if any, the following words shall have the indicated meanings:

"Authorized Officer" means any officer, member or employee of the Issuer authorized by a certificate of the Executive to perform the act or sign the document in question, and if there is no such authorization, means the Executive.

"Bond" or "Bonds" means the Issuer's not to exceed \$29,005,000 Economic Development Revenue Bonds (Findlay Community Center Project), to be issued in a manner (including tax-exempt and/or taxable) determined by the Fiscal Officer.

"Bondholder," "Holder," "holder of Bonds," "owner of Bonds" or any similar term means any person in whose name a Bond or Note is registered on the Bond Register.

"Bond Legislation" means this ordinance.

"Bond Register" means the records for the registration and transfer of Bonds or Notes maintained by the institution appointed as registrar and paying agent pursuant to the Fiscal Officer's Certificate or by the Trustee as Bond registrar pursuant to the Indenture.

"Bond Service Charges" means the principal, interest and any premium required to be paid on any Bonds or Notes.

"Code" means the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder.

"Executive" means the City Manager or any Assistant City Manager of the Issuer.

"Fiscal Officer" means the Director of Finance, as Fiscal Officer of the Issuer.

"Fiscal Officer's Certificate" means the certificate executed by the Fiscal Officer setting forth any terms relating to the issuance of the Bonds or Notes which are not specified in this Bond Legislation.

"Funding Agreement" means the agreement pursuant to which the City, Cincinnati Center City Development Corporation, an Ohio nonprofit corporation ("3CDC"), OTR Holdings, Inc., an Ohio nonprofit corporation and affiliate of 3CDC, Findlay Community Center LLC, an Ohio limited liability company, and other appropriate parties (if applicable), have agreed, or will agree, to the terms and conditions upon which the City will fund a portion of the Project.

"Indenture" means the Trust Agreement (if any) to be dated as of such date as is selected by the Fiscal Officer by and between the Issuer and the Trustee securing the Bonds or Notes, as the same may be amended as provided therein.

"Interest Payment Date" or "interest payment date" means, as to the Bonds or Notes, the dates designated as such in the Indenture or the Fiscal Officer's Certificate.

"Issuer" means the City of Cincinnati, Hamilton County, Ohio.

"Issuing Authority" means the City Council of the Issuer.

"Legal Officer" means the City Solicitor of the Issuer.

"outstanding Bonds" or "Bonds outstanding" or "outstanding" as applied to Bonds, means, as of the applicable date, all Bonds which have been authenticated and delivered, or are then being delivered, by the Issuer pursuant to this Bond Legislation and the Fiscal Officer's Certificate or by the Trustee under the Indenture, as applicable, except:

- (a) Bonds cancelled on surrender, exchange or transfer or cancelled because of payment at or prior to such date;
- (b) Bonds for the payment, redemption or purchase for cancellation of which sufficient monies have been deposited and credited for the purpose on or prior to that date in the Bond Fund, or other Special Fund or account or with the Trustee or Paying Agent or escrow agent (whether upon or prior to the maturity of those Bonds); and provided that if any of those

Bonds are to be purchased for cancellation a firm offer for sale stating the price shall have been received and accepted;

- (c) Bonds which are deemed to have been paid pursuant to the provisions of the Indenture or any Bonds which are deemed to have been paid pursuant to the provisions of this Bond Legislation and the Fiscal Officer's Certificate; and
- (d) Bonds in lieu of which others have been authenticated under the Indenture or this Bond Legislation and the Fiscal Officer's Certificate.

"Notes" means notes issued in anticipation of the issuance of the Bonds.

"Paying Agent" means the Trustee or its lawful successor, or the registrar and paying agent appointed pursuant to the Fiscal Officer's Certificate, as applicable.

"person" or "Person" or words importing persons means firms, associations, partnerships (including, without limitation, general and limited partnerships), joint ventures, societies, estates, trusts, corporations, public or governmental bodies, other legal entities and natural persons.

"Revenues" means all such revenues, other than moneys raised by taxation for purposes of compliance with Article VIII, Section 13 of the Constitution of Ohio, as the Issuer specifies in the Indenture or the Fiscal Officer's Certificate, as applicable, to be pledged as security for the Bonds or Notes.

"State" means the State of Ohio.

"Trustee" means the bank or trust company that is appointed or any successor trustee under the terms of the Indenture.

Any reference to the Issuer, the Issuing Authority, or to their members, officers or to other public officers, boards, commissions, departments, institutions, agencies, bodies or entities shall include those which succeed to their functions, duties or responsibilities by operation of law, and also those who at the time may legally act in their place.

References to any act or resolution of the Ohio General Assembly, or to a section, chapter, division, paragraph or other provision of the Ohio Revised Code or the Constitution of Ohio, or the laws of Ohio, shall include that act or resolution, and that section, chapter, division, paragraph or other provision and those laws as from time to time amended, modified, supplemented, revised or superseded, unless expressly stated to the contrary, provided that no such amendment, modification, supplementation, revision or supersession shall alter the obligation to pay the Bond Service Charges on Bonds or Notes outstanding, at the time of any such action, in the amount and manner, at the times and from the sources provided in the Bond Legislation and the Indenture, except as otherwise herein permitted.

Unless the context otherwise indicates, words importing the singular number shall include the plural number and words importing the plural number shall include the singular number. The terms "hereof," "herein," "hereby," "hereto" and "hereunder," and similar terms, means both the Bond Legislation and the Indenture, except in the case of reference to a stated section number of either.

Section 2. <u>Determinations by Issuing Authority</u>. That the Issuing Authority hereby finds and determines that it is necessary to issue, sell and deliver the Bonds in the principal amount of not to exceed \$29,005,000 upon the terms set forth herein, as supplemented by the Indenture or the Fiscal Officer's Certificate, for the purpose of paying the costs to construct permanent improvements comprising, or constructed to support the operation of, a community center in the Over-the-Rhine neighborhood of Cincinnati, including, without limitation, recreation facilities, a childcare center, and a public outdoor play area (the "Project") in accordance with the Funding Agreement; all as allowable by law; such principal amount may be increased by the amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Fiscal Officer. The officers specified herein are authorized to execute and deliver the documents necessary or appropriate in order to secure the Bonds or Notes.

This Council hereby determines that the issuance of the Bonds will be for a proper public and municipal purpose and in the best interest of the Issuer.

Section 3. <u>Terms of the Bonds</u>.

(a) Form, Denominations, and Dates. That the Bonds shall be designated "Economic Development Revenue Bonds (Findlay Community Center Project)" or as otherwise designated in the Fiscal Officer's Certificate, shall be negotiable instruments, shall be issued only in fully registered form, without coupons, and shall express upon their faces the purpose for which they are issued. The Bonds shall be dated as of their date of issuance, shall be numbered as determined by the Bond registrar or by the Trustee as Bond registrar, and shall be issued in denominations of \$5,000 or any integral multiple thereof or as otherwise provided in the Fiscal Officer's Certificate. The Bonds shall be exchangeable for other

- Bonds in the manner and upon the terms set forth in the Indenture or the Fiscal Officer's Certificate.
- (b) Execution, Interest Rates and Maturities. That the Bonds shall be executed by the signatures of the Mayor and Fiscal Officer of the Issuer and shall bear the official seal of the Issuer (provided that both of such signatures and such seal may be facsimiles), and shall bear the manual authenticating signature of an authorized signer of the Bond registrar or the Trustee, as appropriate. The Bonds shall bear interest from the most recent date to which interest has been paid or duly provided for, or, if no interest has been paid or duly provided for, from their dates. The true interest cost on the Bonds shall not be in excess of six and one half percent (6.50%) per annum. The Bonds shall mature or be subject to mandatory sinking fund redemption at the times and in the respective principal amounts, and such principal amounts shall bear interest payable semiannually on each Interest Payment Date, at the respective rates per annum, as determined by the Fiscal Officer (after negotiation, if the Bonds are sold with the original purchaser of the Bonds) and set forth in the Fiscal Officer's Certificate or in a bond purchase agreement, as applicable. All Bonds shall finally mature not later than as allowable by law.
- Optional Redemption. That the Bonds of the maturities specified in the Fiscal Officer's Certificate or, if applicable, in the bond purchase agreement shall be subject to redemption, in the manner provided in the Fiscal Officer's Certificate or the Indenture, as applicable, at the option of the Issuer, by lot, either in whole or in part, on any date, and at the redemption prices (expressed as percentages of

- the principal amount to be redeemed) set forth in the Fiscal Officer's Certificate or Indenture, as applicable, plus accrued interest to the date fixed for redemption.
- (d) <u>Payment</u>. That Bond Service Charges with respect to the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Trustee or the Paying Agent, in the manner provided in the Fiscal Officer's Certificate or the Indenture, as applicable.

That if the Fiscal Officer, in the exercise of her Section 4. Issuance of Notes. judgment, determines that it is preferable that notes rather than bonds be issued initially, there are hereby authorized Notes in the aggregate principal amount of not to exceed \$29,005,000, which may be issued in anticipation of the issuance of a like principal amount of said bonds for the purpose described in Section 2 hereof. Such Notes shall be issued in such numbers and denominations as may be determined by the Fiscal Officer; shall bear interest at a rate or rates not in excess of the legal maximum rate of interest, if any, for obligations of this type under Ohio law, as shall be approved by the Fiscal Officer, payable on such dates as are determined by the Fiscal Officer; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Fiscal Officer; may be callable in whole or in part at any time prior to maturity as approved by the Fiscal Officer; may be issued in installments as approved by the Fiscal Officer; shall be designated "Economic Development Revenue Bond Anticipation Notes (Findlay Community Center Project)"; and shall be payable as to principal at the office of the Paying Agent or the office of the Treasurer of the City, and the interest thereon shall be paid by the Paying Agent or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. Said Notes shall bear the signature of the Mayor, which may be a facsimile, and the manual signature of the Fiscal Officer, shall bear the corporate seal of the City, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. Sale of the Bonds or Notes. That the Fiscal Officer is hereby authorized to award and sell the Bonds or Notes at public or private sale, in her sound discretion without further action by this Council, at such price as is determined by the Fiscal Officer, plus accrued interest on the aggregate principal amount of the Bonds or Notes from their dates to the date of delivery and payment. The Executive or Fiscal Officer is hereby authorized to make arrangements for the delivery of the Bonds or Notes to, and payment therefor by, the purchaser or purchasers thereof at the price determined by the Fiscal Officer; and the Executive or Fiscal Officer is hereby authorized to execute a purchase agreement for the Bonds or Notes, if applicable, without further action by this Council.

Section 6. <u>Allocation of Proceeds of the Bonds or Notes</u>. That the proceeds received by the Issuer from the sale of the Bonds or Notes shall be allocated, and are hereby appropriated, in the amounts, and to the funds, set forth in the Fiscal Officer's Certificate or the Indenture, as applicable.

Section 7. Security for the Bonds or Notes. That the security for the Bonds or Notes shall be a pledge of Revenues or any other permissible funds determined by the Fiscal Officer and further described in the Indenture or the Fiscal Officer's Certificate. The Fiscal Officer is also authorized, in her discretion, to cause the interest on all or a portion of the Bonds or Notes to be excludible from gross income for federal income tax purposes under the Code, and the interest on all or a portion to be includible in gross income for federal income tax purposes under the Code, to the extent permitted by law.

The Bonds or Notes shall be payable solely from the Revenues and the Debt Service Reserve Fund (if any) and shall be secured by the Indenture granting a lien upon the Revenues and the Debt Service Reserve Fund (if any). In addition, the Executive and the Fiscal Officer, in their sound discretion, are hereby authorized to further secure the Bonds or Notes by pledging toward payment of the Bonds or Notes other moneys not raised by taxation received by the Issuer, in the order and to the extent that they deem necessary or appropriate to obtain a favorable interest rate on the Bonds. The Executive and Fiscal Officer are further authorized to evidence such additional security in whatever manner they deem appropriate, and to execute and deliver any documents necessary to that end. Anything in the Indenture, the Bond Legislation or the Bonds or Notes notwithstanding, neither the Indenture, the Bond Legislation, nor the Bonds or Notes will constitute a debt, or a pledge of the faith, credit, or taxing power of the Issuer, the State or any political subdivision thereof, and the holders or owners of the Bonds or Notes shall have no right to have taxes levied by the Issuing Authority, the General Assembly of the State, or the taxing authority of any political subdivision of the State for the payment of the Bond Service Charges, and the Bonds or Notes shall contain on their faces a statement to that effect. Nothing herein shall be deemed to prohibit the Issuer from lawfully using, of its own volition, any of its general resources, including lawfully available City income tax revenues, for the fulfillment of any of the terms and conditions of the Indenture, the Bond Legislation, or the Bonds or Notes; provided, that no moneys raised by taxation are obligated or pledged therefore. The Bonds or Notes are being issued under the authority of this ordinance, Article VIII, Section 13, and Article XVIII, Section 3, of the Constitution of the State of Ohio, and the provisions of the Charter of the City.

The Executive and the Fiscal Officer are hereby authorized to make provision in the Indenture securing such Bonds or Notes for: the application of the Revenues, creation of such funds as are necessary or appropriate, investment of moneys in such funds, use of such funds,

recordkeeping, such covenants of the Issuer as are necessary or appropriate, and such other matters as are customary or appropriate to be contained in the Indenture.

Section 8. <u>Execution of the Indenture and Other Documents</u>. That the Executive and the Fiscal Officer are each hereby authorized to execute, acknowledge, and deliver, on behalf of the Issuer, to the Trustee the Indenture (if any).

The Fiscal Officer is hereby authorized to exercise her discretion in order to set the terms contained in the Fiscal Officer's Certificate and to execute and deliver the same.

The Executive and the Fiscal Officer are each hereby separately authorized to take any and all actions and to execute such other instruments that may be necessary or appropriate in the opinion of Frost Brown Todd LLP or other nationally recognized bond counsel, in order to effect the issuance of the Bonds or Notes and the intent of the Bond Legislation. The Fiscal Officer, or other appropriate officer of the Issuer, shall certify a true transcript of all proceedings had with respect to the issuance of the Bonds or Notes, along with such information from the records of the Issuer as is necessary to determine the regularity and validity of the issuance of the Bonds or Notes.

This Bond Legislation shall constitute a part of the Indenture as therein provided and for all purposes of the Indenture, including, without limitation, application to the Bond Legislation of the provisions in the Indenture relating to amendment, modification and supplementation, and provisions for severability.

The Fiscal Officer is hereby authorized to appoint a trustee, paying agent and registrar for the Bonds or (if necessary) the Notes.

Section 9. <u>Offering Document</u>. That the Executive and the Fiscal Officer are each separately authorized to execute and deliver a preliminary offering document and a final offering document on behalf of the Issuer, which shall be in such form as such officers may approve, their

execution thereof on behalf of the Issuer to be conclusive evidence of such approval, and copies thereof are hereby authorized to be prepared and furnished to the original purchaser of the Bonds or Notes for distribution to prospective purchasers of the Bonds or Notes and other interested persons.

The Executive and the Fiscal Officer on behalf of the Issuer and each of them are hereby each separately authorized to furnish such information, to execute such instruments and to take such other actions in cooperation with the original purchaser of the Bonds or Notes as may be reasonably requested to qualify the Bonds or Notes for offer and sale under the Blue Sky or other securities laws and regulations and to determine their eligibility for investment under the laws and regulations of such states and other jurisdictions of the United States of America as may be designated by the original purchaser; provided however, that the Issuer shall not be required to register as a dealer or broker in any such state or jurisdiction or become subject to the service of process in any jurisdiction in which the Issuer is not now subject to such service.

Section 10. <u>Taxability</u>. That as to any Bonds or Notes which constitute obligations the interest on which is excludable from gross income for federal income tax purposes under the Code, Council, for and on behalf of the City of Cincinnati, Hamilton County, Ohio, hereby covenants that it will restrict the use of the proceeds of the Bonds or Notes hereby authorized in such manner and to such extent, if any, and take such other actions as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute obligations the interest on which is subject to federal income taxation or that they will not constitute "arbitrage bonds" under Sections 103(b)(2) and 148 of the Code. The Fiscal Officer or any other officer having responsibility with respect to the issuance of the Bonds or Notes is authorized to give an appropriate certificate on behalf of the City on the date of delivery of the Bonds or Notes for inclusion in the transcript of proceedings, setting forth the facts,

estimates and circumstances and reasonable expectations pertaining to the use of the proceeds thereof and the provisions of said Sections 103(b)(2) and 148 and regulations thereunder.

These Bonds or Notes are not designated "qualified tax-exempt obligations" for the purposes set forth in Section 265(b)(3) of the Code.

Section 11. <u>Continuing Disclosure</u>. That the Issuing Authority hereby covenants and agrees that it will execute, comply with, and carry out all of the provisions of a continuing disclosure instrument in connection with the issuance of the Notes or Bonds, in accordance with Rule 15c2-12, as amended, of the Securities and Exchange Commission, or as otherwise determined by the Fiscal Officer to be in the best interest of the City.

Section 12. <u>Severability</u>. That should it be judicially determined by a court having jurisdiction to pass upon the validity of the Bond Legislation, the Indenture or the Bonds or Notes, that any provision of the Bond Legislation is beyond the powers of the Issuing Authority or the Issuer, or is otherwise invalid, then such decision shall in no way affect the validity of the Bond Legislation, the Indenture or the Bonds or Notes, or any proceedings related thereto, except as to the particular matters found by such decision to be invalid.

Section 13. <u>Consolidation</u>. That, to the extent legally permissible, the Bonds or Notes may be consolidated into a single issue with other bond or notes which have been authorized by the Issuing Authority as determined by the Fiscal Officer.

That the Bonds or Notes shall be issued in such designations, series, and shall have maturities or principal payments, as are consistent with the aggregate of the series, periodic maturities or principal payments of the separate issues of bonds as set forth in the respective bond ordinances and as provided in the bond purchase agreement to be entered into by and between the Issuer and an underwriter as determined by the Fiscal Officer.

Section 14. <u>Book Entry Bonds or Notes</u>. That the Issuing Authority hereby determines that these Bonds or Notes may but are not required to be issued in Book-Entry-Only form through The Depository Trust Company, New York, New York. The Letter of Representations to The Depository Trust Company from the City, dated March 21, 1995, as supplemented from time to time, is hereby ratified and confirmed.

So long as these Bonds or Notes are in Book-Entry-Only form, the following covenants and agreements of the Issuer shall be in effect:

(a) Definitions.

"Beneficial Owner" means the person in whose name a Bond or Note is recorded as the beneficial owner of such Bond or Note by the respective systems of DTC and each of the DTC Participants.

"CEDE & Co" means CEDE & Co, the nominee of DTC, and any successor nominee of DTC with respect to the Bonds or Notes.

"DTC" means The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York, and its successors and assigns.

"DTC Participant" means banks, brokers or dealers who are participants of DTC.

"Letter of Representations" means the Letter of Representations dated March 21, 1995, as supplemented from time to time, from the City and the Paying Agent and Registrar, to DTC with respect to the Bonds or Notes, which shall be the binding obligation of the City and the Paying Agent and Registrar.

The Bonds or Notes shall initially be issued in global book entry form registered in the name of CEDE & Co, as nominee for DTC.

While in book entry form, payment of interest for any Bond or Note registered in the name of CEDE & Co shall be made by wire transfer or such other manner as permitted by the Letter of Representations, to the account of CEDE & Co on the Interest Payment Date or the redemption date at the address indicated for CEDE & Co in the bond register.

(b) Book Entry Bonds or Notes.

(i) Except as provided in Section 14(c) hereof, the registered owner of all of the Bonds or Notes shall be DTC and the Bond or Notes shall be registered in the name of CEDE & Co, as nominee for DTC. The City and

- the Paying Agent and Registrar shall supplement (with a description of the bonds) the Letter of Representations with DTC, and the provisions of such Letter of Representations shall be incorporated herein by reference.
- (ii) The Bonds or Notes shall be initially issued in the form of single fully registered global certificates in the amount of each separate stated maturity of the Bonds or Notes. Upon initial issuance, the ownership of such Bonds or Notes shall be registered in the City's bond register in the name of CEDE & Co, as nominee of DTC. The Paying Agent and Registrar and the City may treat DTC (or its nominee) as the sole and exclusive registered owner of the Bonds or Notes registered in its name for the purposes of payment of the principal, or redemption price of or interest on the Bonds or Notes, selecting the Bonds or Notes or portions thereof to be redeemed, giving any notice permitted or required to be given to Bondholders under this ordinance, registering the transfer of Bonds or Notes, obtaining any consent or other action to be taken by Bondholders and for all other purposes whatsoever; and neither the Paying Agent and Registrar nor the City shall be affected by any notice to the contrary. Neither the Paying Agent and Registrar nor the City shall have any responsibility or obligation to any DTC Participant, any person claiming a beneficial ownership interest in the Bonds or Notes under or through DTC or any DTC Participant, or any other person which is not shown on the registration books of the Paying Agent and Registrar as being a registered owner, with respect to the accuracy of any records maintained by DTC or any DTC Participant; the payment of DTC or any DTC Participant of any amount in respect of the principal or redemption price of or interest on the Bonds or Notes; any notice which is permitted or required to be given to Bondholders under this ordinance; the selection by DTC or any DTC Participant of any person to receive payment in the event of a partial redemption of the Bonds or Notes; or any consent given or other action taken by DTC as Bondholder. The Paying Agent and Registrar shall pay from moneys available hereunder all principal of, and premium, if any, and interest on the Bonds or Notes only to or "upon the order of" DTC (as that term is used in the Uniform Commercial Code as adopted in the State of Ohio), and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of, and premium, if any, and interest on the Bonds or Notes to the extent of the sum or sums so paid. Except as otherwise provided in Section 14(c) hereof, no person other than DTC shall receive an authenticated Bond certificate for each separate stated maturity evidencing the obligation of the City to make payments of principal of, and premium, if any, and interest pursuant to this ordinance. Upon delivery by DTC to the Paying Agent and Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of CEDE & Co, and subject to the provisions of this ordinance with respect to transfers of Bonds or Notes, the word "CEDE & Co" in this ordinance shall refer to such new nominee of DTC.

Delivery of Bond Certificates. In the event the City determines that it is in the (c) best interest of the Beneficial Owners that they be able to obtain Bond certificates, the City may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the DTC Participants, of the availability through DTC of Bond certificates. In such event, the Paying Agent and Registrar shall issue, transfer and exchange, at the City's expense, Bond certificates as requested by DTC in appropriate amounts. DTC may determine to discontinue providing its services with respect to the Bonds or Notes at any time by giving notice to the City and the Paying Agent and Registrar and discharging its responsibilities with respect thereto under applicable law. Under such circumstances (if there is no successor securities depository), the City and Paying Agent and Registrar shall be obligated to deliver Bond certificates as described in this ordinance, provided that the expense in connection therewith shall be paid by DTC. In the event Bond certificates are issued, the provisions of this ordinance shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of, premium, if any, and interest on such certificates. Whenever DTC requests the City and the Paying Agent and Registrar to do so, the Paying Agent and Registrar and the City will cooperate with DTC in taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the Bonds or Notes to any DTC Participant having Bonds or Notes credited to its DTC account, or (ii) to arrange for another securities depository to maintain custody of certificates evidencing the Bonds or Notes.

Section 15. <u>Open Meetings Determination</u>. That the Issuing Authority hereby finds and determines that all formal actions relative to the adoption of this Bond Legislation were taken in

an open meeting of this Issuing Authority, and that all deliberations of this Issuing Authority and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 16. Effective Date. That this ordinance is 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 that the sale of the bonds or notes authorized herein may be required within thirty days of passage of the ordinance in order ensure that various financing sources are available to pay costs of the Project, and therefore, this ordinance shall take effect and be in force immediately upon its passage.

Passed:	, 2025	
		Aftab Pureval, Mayor
Attest:		
Clerk		



March 12, 2025

To: Mayor and Members of City Council 202500476

From: Sheryl M.M. Long, City Manager

Subject: Current Availability and Quality of Lactation Rooms in City Properties

REFERENCE DOCUMENT #202402435

The City Council at its November 18, 2024 committee, referred the following item for report:

MOTION, submitted by Councilmember Albi, **WE MOVE** that the administration provide a report within sixty days on the current availability and quality of lactation rooms in City-owned or City-maintained properties.

The following report lists all City-owned or City-maintained buildings that include a designated lactation room, including the total number of lactation rooms at each site, if a refrigerator is included in the space, and the approximate date that the lactation room was installed.

Additionally, the report proposes an approximate cost for creating lactation rooms and potential funding sources to make these improvement updates.

BACKGROUND

The Hamilton County Commission on Women and Girls' (HCCWG) Pay Equity Committee is gathering information about lactation accommodations for working mothers throughout Hamilton County. This effort aligns with the City of Cincinnati's commitment to Pay Equity, as established in our signing of the Pay Equity Commitment from the HCCWG in 2022.

Federal and State Guidelines mandate that employers provide private, non-bathroom spaces for breastfeeding employees, as outlined in the Fair Labor Standards Act (FLSA) and Ohio State Law. Federal requirements include ensuring break time and access to a lactation space for one year after a child's birth. The FLSA mandates that spaces must be shielded from view, free from intrusion, functional, available when needed, and not a bathroom. Examples of lactation room options per the FLSA include a private office, conference or break room, a temporary space or storage room.

The following table outlines all City-owned and City-maintained facilities that include a <u>designated</u> lactation room.

Department	City Facilities by Location	Lactation Room Quantity	Refrigerator in Room	Date Installed
Police	Police District 4/ 4150 Reading Road	1	yes	2023
Fire	Fire Station 2/18 E Seymour	1	no	2020
	Fire Station 3/329 E Ninth Street	1	no	2020
	Fire Station 7/ 2058 Sutton Avenue	1	no	2024
	Fire Station 5/8 E McMicken Avenue	1	no	2025
	Fire Station 8/ 5901 Montgomery Avenue *	1	no	2025
	Fire Station 9/ 4379 Reading Road	1	no	2020
	Fire Station 12/ 3001 Spring Grove Ave	1	yes	2024
	Fire Station 14/430 Central Ave	1	no	2020
	Fire Station 17/2101 W 8th Street	1	yes	2025
	Fire Station 18/478 Wilmer Avenue	1	no	2025
	Fire Station 19/2814 Vine Street	1	no	2020
	Fire Station 20/ 1668 Blue Rock Avenue	1	no	2020
	Fire Station 21/2131 State Avenue	1	no	2020
	Fire Station 23/ 1623 Madison Avenue	1	no	2020
	Fire Station 24/ 4526 Glenway Avenue	1	no	2025
	Fire Station 29/564 Liberty Street	1	no	2020
	Fire Station 31/ 4401 Marburg Avenue *	1	no	2025
	Fire Station 32/650 Forest Avenue	1	no	2025
	Fire Station 34/ 301 Ludlow Avenue	1	no	2020
	Fire Station 35/2487 Harrison Street	1	no	2020
	Fire Station 37/310 Lilienthal Street	1	yes	2025
	Fire Station 38/725 Circle Avenue	1	no	2020
	Fire Station 46/ 2729 Erie Avenue	1	no	2025
	Fire Station 49/ 5917 Prentice Street *	1	no	2025
	Fire Station 51/ 5801 Hamilton Avenue	1	no	2025
Public Services	Centennial 2/ 805 Central Avenue	2	yes	2022
	City Hall	2	yes	2022
Parks	Hauck House/ 2625 Reading Road *	1	no	2025
CRC	Hirsch/ 3630 Reading Road	1	yes	2019
	Oakley/ 3950 Paxton Avenue	1	yes	2024
MSD	Waste Treatment Center/ 1600 Gest Street	1	yes	2024

Health	Ambrose Clement/ 3559 Reading	1	yes	2019
	Road			
	Price Hill/ 2136 W 8th Street *	1	yes	2025
GCWW	Chester Park Complex/ 4747 Spring Grove Ave	1	yes	2024
	Richard Miller Treatment/ 5651	1	yes	2024
	Kellogg Ave			

^{*} These lactation rooms are under construction and will be completed in 2025

The cost estimate to create a designated lactation room with a small refrigerator is going to depend on a variety of factors including the existing conditions.

Existing Condition at Facility	Needs	Estimate of Cost
Private Office	Small fridge, chair, table, privacy lockset	under \$1500
Enclosed Room without electric	Small fridge, chair, table, privacy lockset, plus electric	under \$6,000
No available Room	Small fridge, chair, table, privacy lockset, electric, door, walls, ceiling, HVAC	under \$30,000

There are no identified funds in the Department of Public Services' Budget to add additional designated lactation rooms.

SUMMARY

MSD estimates about 75% of their staff report to the Waste Treatment Center on Gest Street where the lactation room is located. GCWW estimates that about 99% of their staff report to Chester Park and Richard Miller where their lactation rooms are located. Centennial II and City Hall both have multiple rooms available for use.

The Police Department has spaces identified for lactation at Police District 1, Police District 3, and Spinney Field but they are not dedicated spaces. Additionally, Police has recently purchased door hangers with the verbiage "Pumping in Progress-Please Do Not Disturb". These will be utilized to convert spare spaces temporarily to lactation rooms as necessary. All departments will be encouraged to place Vacant/Occupied signs on doors where appropriate.

After checking with various departments, at this time staff feels that current lactation rooms are meeting the needs of employees. If the situation arises at a facility without a dedicated lactation space, it is handled with signage on a private office. In the future it would be beneficial to include dedicated lactation spaces for new construction and major renovations to existing facilities.

cc: Cathy Bailey, Assistant City Manager Jerry L. Wilkerson, Jr., Director of Public Services

City of Cincinnati



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Phone (513) 352-3640

Email jeff.cramerding@cincinnati-oh.gov Web www.cincinnati-oh.gov

200500443

Jeff Cramerding
Councilmember

Capital Project Fund Motion

WE MOVE that the remaining \$1,294,008 in the Capital Project Fund be disbursed as follows:

- \$300,000 for the Camp Washington Skatepark Project
- \$994,008 for DPS, Fire, and Police Fleet needs

Statement

On October 28th, 2024, Council created the Capital Project Reserve, made up of remaining money from the 2024 carryover budget. These funds were intended to be used for one-time capital expenses after the completion of a report by the administration on potential projects.

We believe that the projects listed in this motion will make a major difference in Cincinnati. The Camp Washington Skatepark project will provide a safe environment for individuals of all ages and skill levels to engage in skateboarding, rollerblading, BMX riding, and other action sports. This final allocation to the project will allow it to be completed in a single phase, which reduces overall project costs.

The historic snowfall in January showed the gaps in the city's snow response. While there are multiple areas for improvement, one of the best ways to strengthen our Winter readiness is by increasing the size of the city's DPS fleet. This funding will allow the city to purchase new dump trucks to better prepare for Winter weather.

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March 5, 2025

To: Mayor and Members of City Council

202500418

From: Sheryl M. M. Long, City Manager

Subject: Finance and Budget Monitoring Report for the Period Ending

December 31, 2024

The purpose of this report is to provide the City Council with the status of the City's Fiscal Year (FY) 2025 financial and operating budget conditions as of December 31, 2024, to note any significant variances, identify potential budget issues, and provide recommendations. The report is divided into two sections: revenues and expenditures. Various supplemental reports are attached to reflect forecasted revenue, actual revenue, expenditures, and commitments through December 31, 2024.

The following Citywide issues may impact the General Fund 050, Special Revenue Funds, and Enterprise Funds.

- 1. General Fund revenues are greater than projected by \$18.9 million through the end of December. However, this report highlights increased potential expenditure needs in the amount of \$19.6 million, which includes \$5.8 million for wage increases negotiated with sworn International Association of Fire Fighters (IAFF) employees and sworn Fraternal Order of Police (FOP) employees. Resources for the IAFF and FOP negotiated wage increases were already set aside in the Reserve for Weather Events, Other Emergency and One-Time Needs as part of the Carryover.
- 2. Overtime in the Cincinnati Fire Department (CFD) and the Cincinnati Police Department (CPD) is currently outpacing the budget. In CFD, the increased overtime is primarily driven by increased leave and the assignment of sworn positions to administrative tasks. Additionally, CFD operates two medical units due to increased demand. The temporary Westwood engine retired in November, which should mitigate overtime usage. The graduation of Recruit Class #122 in September 2024 is expected to reduce overtime usage as well. If trends do not curtail, CFD projects an overtime need of \$9.1 million. In CPD, the increased overtime is primarily due to increased police details, which are offset by additional revenue. Police Visibility Overtime (PVO) related to Downtown Event Deployment to curb violence and for large public events such as BLINK, FC Cincinnati soccer games, and Cincinnati Bengals home football games is also a

- contributing factor. If overtime trends do not curtail, CPD projects a need of up to \$4.0 million by fiscal year end.
- 3. The Approved FY 2024 Budget included a 2.0% wage increase for sworn International Association of Fire Fighters (IAFF) employees and sworn Fraternal Order of Police (FOP) employees. Labor agreements were not approved until September 2024 and included a 5.0% across-the-board increase retroactive to FY 2024 for both labor units. The unused FY 2024 resources for wage adjustments were included as General Fund savings in the Year-End Report #202402132. As a result, FY 2024 Closeout Ordinance No. 0320-2024 appropriated \$6.0 million to the Fire Department for the retroactive payments for IAFF and \$3.6 million to the Police Department for FOP. While the retroactive payments did not occur until November 2024, no budget needs are anticipated given supplemental appropriations were already approved in the Closeout Ordinance.
- 4. The Approved FY 2025 Budget Update includes a 2.0% wage increase for sworn International Association of Fire Fighters (IAFF) employees and sworn Fraternal Order of Police (FOP) employees. As noted above, labor agreements were not approved until September 2024 and included a 4.0% across-the-board wage increase for both labor units. FY 2024 Closeout Ordinance No. 0320-2024 transferred \$5.8 million to the Reserve for Weather Events, Other Emergency and One-Time Needs General Fund balance sheet reserve account to cover the additional costs related to the newly agreed to bargaining agreements. These resources will be transferred as part of the Final Adjustment Ordinance (FAO) as necessary.
- 5. The Approved FY 2025 Budget Update assumes a 2.0% wage increase for the Cincinnati Organized and Dedicated Employee (CODE) employees. The collective bargaining agreement with CODE expires in March 2025 and negotiations are expected to begin closer to the contract's expiration. Any agreements that exceed budgeted wage increase amounts, or any agreements that provide additional wage item increases, may result in a budget need. If necessary, supplemental appropriations may be required.
- 6. The market price for electricity for City operations will increase for non-indexed accounts beginning January 1, 2025. This is projected to be an approximate \$500,000 annual increase across all funds. The total FY 2025 impact within the General Fund is estimated at \$232,000.

REVENUE

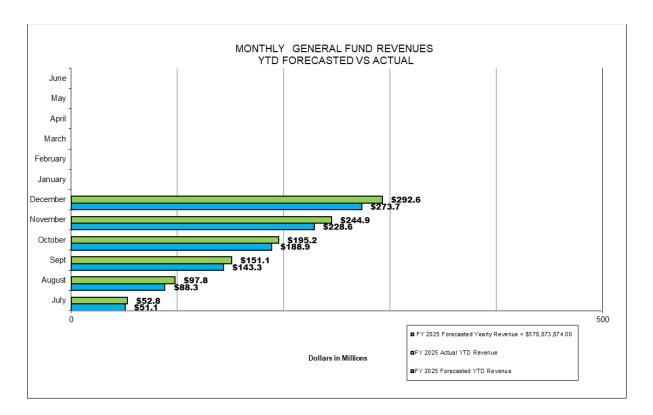
The following report provides an update on the City of Cincinnati's financial condition

as of the month ending December 31, 2024. This report represents the sixth report for the new 2025 fiscal year, ending June 30, 2025. Variances are based on current year estimates and prior year activity in attached schedules.

A more detailed explanation of revenues and expenditures is attached for review, including reports comparing the current year's actual revenue versus forecasted revenue and prior year's actual revenue versus current year actual revenue. Both of those reports are presented on a monthly and year-to-date basis.

I. GENERAL FUND 050

The chart below portrays the performance of actual revenue collected against the forecasted revenue collected through December 31, 2024 and shows that actual revenue of \$292.6 million was above forecasted revenue of \$273.7 million by \$18.9 million.



The major revenue components of the General Fund are listed in the table below. This table highlights the year-to-date variance (favorable and unfavorable) in General Fund revenue collections as compared to forecasted revenue collections. Each major category that differs significantly from forecasted collections will be discussed in further detail.

GENERAL FUND REVENUE SOURCES

	FAVORABLE VARIANCE	(UNFAVORABLE) VARIANCE	PERCENTAGE VARIANCE
General Property Tax		(\$609,970)	-2.56%
City Income Tax	10,018,697		5.90%
Admissions Tax	457,474		6.72%
Short Term Rental Excise Tax	279,091		31.82%
Licenses & Permits	1,057,587		6.94%
Fines, Forfeitures, & Penalties		(\$425,002)	-14.28%
Investment Income	3,936,245		52.62%
Local Government	87,009		1.09%
Casino		(\$123,117)	-2.43%
Police	755,876		16.88%
Buildings and Inspections	50,840		1.58%
Fire		(\$832,021)	-14.54%
Parking Meter	10		4.00%
Other	4,293,262		21.25%
	20,936,091	(\$1,990,111)	-
Difference	18,945,980		

General Fund (favorable variance) is \$18.9 million above the amount forecasted through December in the FY 2025 Budget. This is the sixth month's report for the fiscal year. What follows is an explanation of significant variances of individual General Fund revenue components.

Income Taxes (favorable variance) is \$10 million above the forecasted amount. Higher net profits are contributing to the variance. Withholdings are also coming in higher than anticipated.

Short Term Rental Tax (favorable variance) is up \$280k above the forecasted amount. The number of short term rentals and the use of the rentals is trending higher than expected so far this fiscal year.

License & Permits (favorable variance) is \$1.1 million up from the forecasted amount. General Building, Heating & Ventilating and Street & Sidewalk Privilege permits are all exceeding estimates.

Fines, Forfeitures & Penalties (unfavorable variance) is \$425k below the forecasted amount. Parking and Moving Violation Fine collections are coming in lower than the estimate.

Investment Income (favorable variance) is \$3.9 million above the forecasted amount. Reinvestment rates are trending higher than expected and more cash is being actively managed than originally planned to take advantage of the current market conditions.

Police (favorable variance) is \$756k above the forecasted amount. Detail revenues are exceeding estimates so far this year.

Fire (unfavorable variance) is \$832k below the forecasted amount. The Cincinnati Fire Department's EMS collector has started to submit payments again since the cyberattack earlier this calendar year. This variance should decrease in the coming months as more receipts are received; however, the revenue may not reach the estimated amount due to lingering effects of the cyberattack.

Other (favorable variance) is up \$4.3 million from the forecasted amount. An unexpected payment from the County is a portion of this variance. Due to the large number of other revenue sources in this category and their fluctuations the Finance Department will monitor this closely.

II. RESTRICTED FUNDS

Parking Systems Facilities (favorable variance) is up \$555k from the forecasted amount. Special events have created higher demand than estimated and there was a receipt that was made this year from a prior year billing that increased the variance. Parking systems are also experiencing more activity as businesses are establishing hybrid work schedules.

Convention Center (favorable variance) is \$1.7 million above the forecasted amount. New revenue is not estimated for FY 2025 as no events will be taking place; however, the facility's final receipts for FY 2024 were received this fiscal year. Transient Occupancy Tax (TOT) revenue is also exceeding estimates.

Municipal Golf (favorable variance) is up \$884k from the forecasted amount. This is result of conservative estimates as well as good weather and new programs offered at the courses.

Sawyer Point (favorable variance) is \$312k up from the forecasted amount. Parking revenue at the park has increased from last year which is leading to the positive variance.

Community Health Center Activities (unfavorable variance) is down \$5.8 million from the forecasted amount. A couple of timing factors are leading to this variance. Medicaid claim transmissions were delayed for a while but are being

processed timely now. Those receipts should be coming in the next month or two to level out the variance. Also, the timing of a prior Medicaid maximization payment is making the variance higher than it should be. This also will be resolved when the current year payment is received.

EXPENDITURES

The following provides an update on the City of Cincinnati's operating budget position as of the month ending December 31, 2024. The attached Fund Summary Report provides the current budget, expenditures, and commitments of each appropriated fund. This report is presented on a year-to-date basis.

I. GENERAL FUND 050

As shown on the attached report, total expenditures are 45.5% of budget, and commitments are 51.4% of budget in the General Fund 050 as compared to the estimated period ending December 31, 2024, or 50.0% of the fiscal year. "Non-personnel expenses" are trending higher at 63.2% committed year to date due to encumbering twelve months of expenditures for certain commodities such as gas and electric costs, contractual services, and materials and supplies. This is not unusual for this reporting period.

The majority of departments have indicated their FY 2025 General Fund 050 appropriation will meet their budgetary needs through the end of the fiscal year. However, budget transfers may be necessary to move funds from divisions and programs with savings to others within the respective departments that have budget needs. These transfers will be included in the Final Adjustment Ordinance (FAO), which will be presented to the City Council in May 2025.

A. Budget Savings Identified

As of December 31, 2024, no General Fund 050 departments are projecting savings at the end of FY 2025. Any savings identified will be available to support budget needs in other departments and programs as necessary. Interdepartmental transfers of funds from one department to another will be included in the FAO as appropriate.

B. Budget Needs Identified

Based on current expenditure projections, the following General Fund 050 departments are forecasting a budget need in FY 2025. The departments have been advised to manage their appropriated resources so that supplemental appropriations will not be required. However, the Administration will continue to closely monitor departments in the coming months and work with them to mitigate the need for

supplemental appropriations. As appropriate, any remaining budget needs will be addressed within the FAO.

1. Department of City Planning and Engagement (\$100,000)

The Department of City Planning and Engagement projects a salary and benefits need of up to \$100,000 related to a new administrative staffing plan, which will be monitored closely. A possible non-personnel need related to presenting Connected Communities at the International City/County Management Association (ICMA) conference and onboarding new staff will be monitored.

2. Cincinnati Police Department (\$8.2 million)

The Cincinnati Police Department (CPD) projects a total personnel need of \$8.2 million primarily due to overtime and wage increases related to the newly executed labor contract. The need associated with the newly executed labor contract is estimated at \$4.2 million, which can be addressed by the resources set aside in the Reserve for Weather Events, Other Emergency and One-Time Needs as part of the carryover process for this purpose. This personnel overage is attributed to increased Police Visibility Overtime (PVO) related to Downtown Event Deployment to curb violence and for large public events such as BLINK, and FC Cincinnati and Cincinnati Bengals home games. Additionally, police detail overtime is greater than anticipated, which is offset by additional detail revenue. Overtime spending and lump sum payments will be closely monitored as the fiscal year progresses.

3. Cincinnati Fire Department (\$11.0 million)

The Cincinnati Fire Department (CFD) projects a total need of up to \$11.0 million primarily due to overtime and the newly executed labor contract. There is \$1.6 million set aside in the Reserve for Weather Events, Other Emergency and One-Time Needs to partially address the staffing costs associated with the new labor contract. The department added a new engine company to Westwood Station 35 in November 2022, as well as two new peak demand medical units at Avondale Station 32 and Winton Place Station 38 in July 2024, resulting in additional staffing requirements and associated overtime. However, the temporary engine in Westwood retired in November, which should help mitigate overtime. The graduation of Recruit Class #122 in September 2024 is expected to reduce overtime usage and the next recruit class is scheduled to start in February 2025. If overtime trends do not curtail, the CFD projects a need of up to \$10.7 million by fiscal year end due to increased overtime and labor costs. Finally, the department projects a non-personnel need of \$300,000 related to increased collections fees from the department's EMS billing provider. Both the department and the Office of Budget and Evaluation will continue to closely monitor staffing trends and overtime needs.

4. Non-Departmental Accounts (\$281,641)

A prior year encumbrance related to the False Alarm Settlement was mistakenly closed in the Judgments Against the City non-departmental account. While it did not occur during the monitoring period, these resources were restored in Ordinance No. 0026-2025, which was passed by the City Council on February 20, 2025.

C. Within Budget, Intradepartmental Budget Transfers May Be Needed

Numerous General Fund 050 departments have indicated the ability to manage their resources within their appropriation. However, budget adjustments within their departments may be required. These transfers are referred to as Intradepartmental Budget Transfers. Unless noted otherwise, these Intradepartmental Budget Transfers will be included in the FAO, which will be presented to the City Council for approval in May 2025.

1. Clerk of Council

The Clerk of Council's Office projects no budget savings or need at this time.

2. Enterprise Technology Solutions

The Department of Enterprise Technology Solutions projects no budget savings or need at this time, pending reimbursement processing.

3. City Manager's Office

The City Manager's Office projects no budget savings or need at this time.

4. City Manager's Office: Office of Budget and Evaluation

The Office of Budget and Evaluation projects no budget savings or need at this time, pending reimbursement processing.

5. City Manager's Office: Office of Environment and Sustainability

The Office of Environment and Sustainability projects no budget savings or need at this time.

6. City Manager's Office: Emergency Communications Center

The Emergency Communications Center projects no budget savings or need at this time.

7. City Manager's Office: Office of Procurement

The Office of Procurement projects no budget savings or need at this time, pending reimbursement processing.

8. City Manager's Office: Office of Performance and Data Analytics

The Office of Performance and Data Analytics (OPDA) projects potential personnel savings, which will be monitored. No savings or need are anticipated in the non-personnel budget.

9. City Manager's Office: Internal Audit

Internal Audit projects a possible personnel savings, which will be monitored.

10. Department of Law

The Department of Law projects no net budget savings or need. Due to recent turnover, non-personnel spending is trending high due to increased expenditures for advertising open attorney positions and the hiring of outside legal counsel. These needs may be offset by position vacancy savings. Transfers within appropriations may be required as part of the Final Adjustment Ordinance (FAO).

11. Department of Human Resources

The Department of Human Resources projects no budget savings or need, pending reimbursement processing.

12. Department of Finance

The Department of Finance projects no budget savings or need, pending reimbursement processing.

13. Department of Community and Economic Development

The Department of Community and Economic Development (DCED) projects no budget savings or need.

14. Citizen Complaint Authority

The Citizen Complaint Authority (CCA) projects personnel savings due to position vacancies. The department projects a small non-personnel need due to temporary staffing services as well as travel expenses, which can be offset by personnel savings.

15. Cincinnati Recreation Commission

The Cincinnati Recreation Commission may have a personnel need, pending reimbursement processing for the summer 2024 aquatics season.

16. Cincinnati Parks Department

The Parks Department projects no budget savings or need at this time, pending reimbursement processing.

17. Department of Buildings and Inspections

The Department of Buildings and Inspections projects no budget savings or need at this time. Budgeted reimbursements into the General Fund will continue to be prioritized and aligned with various department programs.

18. Department of Transportation and Engineering

The Department of Transportation and Engineering projects no net savings or needs. However, transfers may be required in the Final Adjustment Ordinance (FAO).

19. Department of Public Services

The Department of Public Services (DPS) projects a possible non-personnel need due to increased stormwater expenses and City Hall maintenance.

20. Department of Economic Inclusion

The Department of Economic Inclusion projects a potential non-personnel need of up to \$175,000 related to the hiring of a diversity consultant, training, and office renovations. This need will be offset by salary and benefits savings generated through position vacancies.

II. ENTERPRISE FUNDS

Enterprise Funds account for any activity for which a fee is charged to external users for goods or services. If an activity's principal revenue source meets any one of the following criteria, it is required to be reported as an enterprise fund: (1) an activity financed with debt that is secured solely by pledge of the net revenues from fees and charges for the activity; (2) laws or regulations which require that the activity's costs of providing services, including capital costs, be recovered with fees and charges, rather than with taxes or similar revenues; or (3) pricing policies which establish fees and charges designed to recover the activity's costs.

A. Water Works Fund 101

Water Works Fund 101 is 40.4% expended year to date. The Greater Cincinnati Water Works (GCWW) projects personnel savings due to position vacancies and increased reimbursements. The Division of Business Services projects a non-personnel need in contractual services related to the Hydrant Flow Test Project and the Division of Water Distribution projects a non-personnel need in materials and supplies due to increased valve and fire hydrant component replacements. These needs can be offset with other non-personnel savings in contractual services. Transfers within appropriations may be required in the Final Adjustment Ordinance (FAO).

B. Parking System Facilities Fund 102

Parking System Facilities Fund 102 includes the budget for off-street parking enterprises, including garages. Fund 102 is currently 30.9% expended year to date. The Division of Parking Facilities within the Department of Community and Economic Development projects no budget savings or need at this time.

C. Duke Energy Convention Center Fund 103

Duke Energy Convention Center Fund 103 is 37.1% expended year to date. The Convention Center reports no budget savings or need. A supplemental appropriation of \$200,000 was provided by Ordinance No. 0355-2024, which was passed by the City Council on October 30, 2024.

D. General Aviation Fund 104

General Aviation Fund 104 is 36.5% expended year to date. The Department of Transportation and Engineering projects no significant budget savings or need.

E. Municipal Golf Fund 105

Municipal Golf Fund 105 is 61.2% expended year to date. Water utility expenses are greater than expected due to the dry summer season. Additionally, petroleum and contractual services expenses exceed estimates due to an increased number of golf rounds played. The Cincinnati Recreation Commission projects no budget savings or need at this time, but non-personnel expenses will be monitored.

F. Stormwater Management Fund 107

Stormwater Management Fund 107 provides resources to various City departments. The major recipient of resources from this fund is the Stormwater Management Utility (SMU). The Department of Public Services, the Parks Department, the Office of Environment and Sustainability, the Cincinnati Recreation Commission, and the Department of Buildings and Inspections also receive appropriations from this fund. The Stormwater Management Fund is 34.6% expended year to date. SMU projects a possible personnel savings due to position vacancies. The Office of Environment and Sustainability, the Cincinnati Recreation Commission, the Parks Department, and the Department of Public Services all project no budget savings or need at this time. The Department of Buildings and Inspections projects a potential non-personnel need related to the Private Lot Abatement Program (PLAP) that could be offset by salary and benefits savings within Fund 107. A transfer within appropriations may be necessary in the Final Adjustment Ordinance.

III. DEBT SERVICE FUNDS

Debt Service Funds account for the accumulation of resources for, and the payment of, principal and interest on the City's bonds issued in support of governmental activities.

A. Bond Retirement Fund 151

Bond Retirement Fund 151 is 35.9% expended year to date. The Finance Department projects no budget savings or need at this time.

IV. APPROPRIATED SPECIAL REVENUE FUNDS

Special Revenue Funds account for the proceeds of specific revenue sources (other than trusts for individuals, private organizations, or other governments, or for major capital projects) that are legally restricted to expenditures for specific purposes.

The Office of Budget and Evaluation, in cooperation with various City departments, reviewed appropriated special revenue funds to ensure the Approved FY 2025 Budget Update remains in balance. Based on expenditures and revenues through December 2024, most special revenue funds are on target with regard to their budget and require no additional appropriations at this time. Any identified issues are highlighted in the narrative summaries provided below. If warranted, budget adjustments will be addressed in the FAO later in the fiscal year.

A. Street Construction, Maintenance & Repair Fund 301

Street Construction, Maintenance & Repair Fund 301 is 39.1 % expended year to date. The Department of Public Services anticipates a potential personnel savings due to position vacancies, which may be used to offset future winter weather event expenses. Savings and needs will be monitored closely during the winter season. The Department of Transportation and Engineering projects no budget savings or need.

B. Income Tax-Infrastructure Fund 302

Income Tax-Infrastructure Fund 302 provides resources to several City departments. The Department of Transportation and Engineering (DOTE) is the largest recipient of resources from this fund. The Department of Public Services (DPS) also receives Income Tax-Infrastructure Fund resources. Fund 302 is 46.8% expended year to date. DOTE currently projects a personnel savings due to position vacancies and increased capital budget reimbursements; however, transfers will be required in the Final Adjustment Ordinance. This net savings will offset needs in other funds. Additionally, DPS projects a non-personnel need of \$200,000 related to unexpected city facility maintenance as well as an \$80,000 need in personnel due to unmet budgeted position vacancy allowance. While it did not occur during the monitoring period, Ordinance No. 0026-2025, which was passed by the City Council on February 20, 2025, addressed the DPS budget needs. The Law Department, the Human Resources Department, the Department of Building and Inspections, and the Department of Economic Inclusion project no budget savings or need.

C. Parking Meter Fund 303

Parking Meter Fund 303 includes the budget for on-street parking enterprises, including parking meters. Fund 303 is currently 52.8% expended year to date. The Division of Parking Facilities within the Department of Community and Economic Development projects neither a savings nor a need in the fund.

D. Municipal Motor Vehicle License Tax Fund 306

Municipal Motor Vehicle License Tax Fund 306 is 33.2% expended year to date. The Department of Public Services anticipates neither a savings nor a need in this fund. The Department of Transportation and Engineering projects a small personnel need of \$25,000 due to overtime and lump sum payments.

E. Sawyer Point Fund 318

Sawyer Point Fund 318 is 27.0% expended year to date. The Parks Department projects a non-personnel need due to increased credit card fees. This need is offset by increased revenue.

F. Recreation Special Activities Fund 323

Recreation Special Activities Fund 323 is currently 42.9% expended year to date. The Cincinnati Recreation Commission (CRC) previously reported a \$1,251,000 need in Fund 323 due to prior year energy expenses, and the acquisition of minibuses and fitness equipment. Ordinance No. 0355-2024 was subsequently passed by the City Council on October 30, 2024 to address this need. CRC may have a personnel need related to the summer 2024 aquatics season.

G. Cincinnati Riverfront Park Fund 329

Cincinnati Riverfront Park Fund 329 is the appropriated fund for Smale Park. Fund 329 is currently 15.4% expended year to date. The Parks Department projects no budget savings or need in Fund 329.

H. Hazard Abatement Fund 347

Hazard Abatement Fund 347 is 0.5% expended year to date. The Department of Buildings and Inspections projects no budgeted savings or need within Fund 347 at this time.

I. 9-1-1 Cell Phone Fees Fund 364

9-1-1 Cell Phone Fees Fund 364 is the appropriated fund that governs the City portion of state collected revenue from mobile device fees. Fund 364 is currently 8.7% expended year to date. The Emergency Communications Center projects no budget savings or need in Fund 364.

J. Safe and Clean Fund 377

Safe and Clean Fund 377 is the appropriated fund that collects revenue associated with billboard leases. These resources are allocated to Keep Cincinnati Beautiful

(KCB) expenditures. The fund is currently 0.0% expended year to date. The Department of Public Services anticipates neither a savings nor a need in this fund.

K. Community Health Center Activities Fund 395

Community Health Center Activities Fund 395 is 45.7% expended year to date. The Cincinnati Health Department (CHD) projects potential personnel savings resulting from position vacancies.

L. Cincinnati Health District Fund 416

General operational support to the Cincinnati Health Department is provided by Cincinnati Health District Fund 416. This fund is 42.2% expended year to date. The Cincinnati Health Department (CHD) projects potential personnel savings resulting from position vacancies. This will offset a projected need in non-personnel for temporary staffing services, nursing uniform allowances, and unbudgeted repair expenses to clinic sites and other Health Department facilities.

M. Cincinnati Area Geographic Information System (CAGIS) Fund 449

Cincinnati Area Geographic Information System Fund 449 is 40.5% expended year to date. The Office of Performance and Data Analytics projects no budget savings or need at this time.

N. Streetcar Operations Fund 455

Streetcar Operations Fund 455 is 26.9% expended year to date. The Department of Transportation and Engineering projects no budget savings or need at this time.

O. County Law Enforcement Applied Regionally (CLEAR) Fund 457

The CLEAR Fund is 25.4% expended year to date. Enterprise Technology Solutions projects no budget savings or need for FY 2025.

Summary

Through December 2024, major budget issues include increased electricity costs, overtime needs for both the Fire Department and Police Department, as well as the pending labor contract for CODE. Departments have identified possible savings and shortfalls, which will continue to be monitored and updated monthly.

Submitted herewith are the following Office of Budget & Evaluation reports:

1. Fund Summary Report for the month ended December 31, 2024.

Submitted herewith are the following Department of Finance reports:

2. Comparative Statement of Revenue (Actual, Forecast and Prior Year) as of December 31, 2024.

- 3. Audit of the City Treasurer's Report for the month ended November 30, 2024.
- 4. Statement of Balances in the various funds as of December 31, 2024.

By approval of this report, City Council appropriates the revenues received in the various restricted funds on the attached Statement of Balances and as stated in greater detail on the records maintained by the Department of Finance, Division of Accounts & Audits. Such revenues are to be expended in accordance with the purposes for which the funds were established.

cc: William "Billy" Weber, Assistant City Manager Karen Alder, Finance Director Andrew M. Dudas, Budget Director

FUND	FUND NAME	EXPENDITURE CATEGORY	CURRENT BUDGET	EXPENDED	PERCENT EXPENDED	ENCUMBERED	TOTAL COMMITTED	PERCENT COMMITTED	REMAINING BALANCE
050	General	PERSONNEL SERVICES	314,063,040.00	138,130,533.51	44.0%	.00	138,130,533.51	44.0%	175,932,506.49
		EMPLOYEE BENEFITS NON-PERSONNEL	121,179,220.00	70,900,303.42	58.5%	79,093.48	70,979,396.90	58.6%	50,199,823.10
		EXPENSES	122,949,361.00	45,045,592.98	36.6%	32,651,506.31	77,697,099.29	63.2%	45,252,261.71
		PROPERTIES	20,200.00	.00	0.0%	.00	.00	0.0%	20,200.00
*TOTAL	FUND_CD 050		558,211,821.00	254,076,429.91	45.5%	32,730,599.79	286,807,029.70	51.4%	271,404,791.30
101	Water Works	PERSONNEL SERVICES	50,170,110.00	19,333,884.56	38.5%	.00	19,333,884.56	38.5%	30,836,225.44
		EMPLOYEE BENEFITS NON-PERSONNEL	20,452,890.00	8,517,072.59	41.6%	.00	8,517,072.59	41.6%	11,935,817.41
		EXPENSES	56,700,170.00	20,055,595.80	35.4%	17,052,886.57	37,108,482.37	65.4%	19,591,687.63
		DEBT SERVICE	48,846,880.00	23,292,995.77	47.7%	2,733,457.94	26,026,453.71	53.3%	22,820,426.29
*TOTAL	FUND_CD 101		176,170,050.00	71,199,548.72	40.4%	19,786,344.51	90,985,893.23	51.6%	85,184,156.77
102	Parking System Facilities	PERSONNEL SERVICES	378,700.00	193,300.02	51.0%	.00	193,300.02	51.0%	185,399.98
		EMPLOYEE BENEFITS NON-PERSONNEL	165,260.00	58,819.45	35.6%	.00	58,819.45	35.6%	106,440.55
		EXPENSES	5,462,870.00	1,324,352.02	24.2%	2,029,808.34	3,354,160.36	61.4%	2,108,709.64
		DEBT SERVICE	1,866,760.00	856,906.85	45.9%	.00	856,906.85	45.9%	1,009,853.15
*TOTAL	FUND_CD 102		7,873,590.00	2,433,378.34	30.9%	2,029,808.34	4,463,186.68	56.7%	3,410,403.32
103	Convention-Exposition Center	PERSONNEL SERVICES	90,000.00	.00	0.0%	.00	.00	0.0%	90,000.00
		EMPLOYEE BENEFITS NON-PERSONNEL	40,000.00	.00	0.0%	.00	.00	0.0%	40,000.00
		EXPENSES	4,577,130.00	1,597,307.50	34.9%	2,261,497.50	3,858,805.00	84.3%	718,325.00
		DEBT SERVICE	292,870.00	256,283.14	87.5%	.00	256,283.14	87.5%	36,586.86
*TOTAL	FUND_CD 103		5,000,000.00	1,853,590.64	37.1%	2,261,497.50	4,115,088.14	82.3%	884,911.86
104	General Aviation	PERSONNEL SERVICES	947,430.00	424,977.27	44.9%	.00	424,977.27	44.9%	522,452.73
		EMPLOYEE BENEFITS NON-PERSONNEL	404,660.00	175,085.52	43.3%	.00	175,085.52	43.3%	229,574.48
		EXPENSES	1,189,290.00	300,762.36	25.3%	145,027.18	445,789.54	37.5%	743,500.46
		PROPERTIES	.00	.00		.00	.00		.00
		DEBT SERVICE	45,170.00	43,062.41	95.3%	.00	43,062.41	95.3%	2,107.59
*TOTAL	FUND_CD 104		2,586,550.00	943,887.56	36.5%	145,027.18	1,088,914.74	42.1%	1,497,635.26

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FUND	FUND NAME	EXPENDITURE CATEGORY	CURRENT BUDGET	EXPENDED	PERCENT EXPENDED	ENCUMBERED	TOTAL COMMITTED	PERCENT COMMITTED	REMAINING BALANCE
105	Municipal Golf	PERSONNEL SERVICES	219,400.00	96,909.98	44.2%	.00	96,909.98	44.2%	122,490.02
	·	EMPLOYEE BENEFITS NON-PERSONNEL	79,280.00	38,656.00	48.8%	.00	38,656.00	48.8%	40,624.00
		EXPENSES	6,212,280.00	3,904,038.87	62.8%	532,244.12	4,436,282.99	71.4%	1,775,997.01
		DEBT SERVICE	615,510.00	323,125.00	52.5%	.00	323,125.00	52.5%	292,385.00
*TOTAL	FUND_CD 105		7,126,470.00	4,362,729.85	61.2%	532,244.12	4,894,973.97	68.7%	2,231,496.03
107	Stormwater Management	PERSONNEL SERVICES	10,180,160.00	2,767,301.21	27.2%	.00	2,767,301.21	27.2%	7,412,858.79
		EMPLOYEE BENEFITS NON-PERSONNEL	4,319,570.00	1,186,277.45	27.5%	.00	1,186,277.45	27.5%	3,133,292.55
		EXPENSES	14,915,810.00	5,153,408.73	34.5%	1,408,725.01	6,562,133.74	44.0%	8,353,676.26
		PROPERTIES	5,000.00	.00	0.0%	.00	.00	0.0%	5,000.00
		DEBT SERVICE	2,248,650.00	1,852,457.29	82.4%	.00	1,852,457.29	82.4%	396,192.71
*TOTAL	FUND_CD 107		31,669,190.00	10,959,444.68	34.6%	1,408,725.01	12,368,169.69	39.1%	19,301,020.31
151	Bond Retirement - City	PERSONNEL SERVICES	330,770.00	121,182.04	36.6%	.00	121,182.04	36.6%	209,587.96
		EMPLOYEE BENEFITS NON-PERSONNEL	130,300.00	40,105.67	30.8%	.00	40,105.67	30.8%	90,194.33
		EXPENSES	3,599,260.00	671,827.71	18.7%	293,140.44	964,968.15	26.8%	2,634,291.85
		DEBT SERVICE	135,095,240.00	49,109,717.55	36.4%	.00	49,109,717.55	36.4%	85,985,522.45
*TOTAL	FUND_CD 151		139,155,570.00	49,942,832.97	35.9%	293,140.44	50,235,973.41	36.1%	88,919,596.59
	Street Construction Maintenance &								
301	Repair	PERSONNEL SERVICES	7,110,430.00	2,859,505.31	40.2%	.00	2,859,505.31	40.2%	4,250,924.69
		EMPLOYEE BENEFITS NON-PERSONNEL	2,726,310.00	1,391,329.44	51.0%	.00	1,391,329.44	51.0%	1,334,980.56
		EXPENSES	8,011,840.00	2,719,251.25	33.9%	1,480,321.60	4,199,572.85	52.4%	3,812,267.15
*TOTAL	FUND_CD 301		17,848,580.00	6,970,086.00	39.1%	1,480,321.60	8,450,407.60	47.3%	9,398,172.40
302	Income Tax-Infrastructure	PERSONNEL SERVICES	13,353,310.00	5,830,602.19	43.7%	.00	5,830,602.19	43.7%	7,522,707.81
		EMPLOYEE BENEFITS NON-PERSONNEL	5,003,800.00	2,469,539.24	49.4%	.00	2,469,539.24	49.4%	2,534,260.76
		EXPENSES	6,257,730.00	3,215,415.67	51.4%	838,138.46	4,053,554.13	64.8%	2,204,175.87
*TOTAL	FUND_CD 302		24,614,840.00	11,515,557.10	46.8%	838,138.46	12,353,695.56	50.2%	12,261,144.44

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FUND 303	FUND NAME Parking Meter	EXPENDITURE CATEGORY PERSONNEL SERVICES EMPLOYEE BENEFITS NON-PERSONNEL	CURRENT BUDGET 1,990,040.00 1,043,970.00	EXPENDED 1,009,907.94 468,015.79	PERCENT EXPENDED 50.7% 44.8%	ENCUMBERED .00 .00	TOTAL COMMITTED 1,009,907.94 468,015.79	PERCENT COMMITTED 50.7% 44.8%	REMAINING BALANCE 980,132.06 575,954.21
		EXPENSES	2,391,090.00	1,387,309.62	58.0%	592,119.99	1,979,429.61	82.8%	411,660.39
*TOTAL	FUND_CD 303		5,425,100.00	2,865,233.35	52.8%	592,119.99	3,457,353.34	63.7%	1,967,746.66
306	Municipal Motor Vehicle License Tax	PERSONNEL SERVICES	1,929,960.00	807,076.94	41.8%	.00	807,076.94	41.8%	1,122,883.06
		EMPLOYEE BENEFITS NON-PERSONNEL	833,870.00	384,861.79	46.2%	.00	384,861.79	46.2%	449,008.21
		EXPENSES	1,747,240.00	306,480.40	17.5%	•	502,362.99	28.8%	1,244,877.01
*TOTAL	FUND_CD 306		4,511,070.00	1,498,419.13	33.2%	195,882.59	1,694,301.72	37.6%	2,816,768.28
318	Sawyer Point	PERSONNEL SERVICES	534,920.00	74,883.26	14.0%	.00	74,883.26	14.0%	460,036.74
		EMPLOYEE BENEFITS NON-PERSONNEL	132,370.00	27,808.37	21.0%	.00	27,808.37	21.0%	104,561.63
		EXPENSES	584,490.00	235,343.35	40.3%	•	478,945.25	81.9%	105,544.75
*TOTAL	FUND_CD 318		1,251,780.00	338,034.98	27.0%	243,601.90	581,636.88	46.5%	670,143.12
323	Recreation Special Activities	PERSONNEL SERVICES	3,414,320.00	1,821,852.09	53.4%	.00	1,821,852.09	53.4%	1,592,467.91
		EMPLOYEE BENEFITS NON-PERSONNEL	242,430.00	139,401.93	57.5%	.00	139,401.93	57.5%	103,028.07
		EXPENSES	4,095,700.00	1,367,734.94	33.4%	,	1,731,716.51	42.3%	2,363,983.49
		PROPERTIES	14,000.00	.00	0.0%	.00	.00	0.0%	14,000.00
*TOTAL	FUND_CD 323		7,766,450.00	3,328,988.96	42.9%	363,981.57	3,692,970.53	47.6%	4,073,479.47
329	Cincinnati Riverfront Park	PERSONNEL SERVICES	780,380.00	.00	0.0%	.00	.00	0.0%	780,380.00
		EMPLOYEE BENEFITS NON-PERSONNEL	369,280.00	11,190.00	3.0%	.00	11,190.00	3.0%	358,090.00
		EXPENSES	495,580.00	241,976.98	48.8%	152,168.75	394,145.73	79.5%	101,434.27
*TOTAL	FUND_CD 329		1,645,240.00	253,166.98	15.4%	152,168.75	405,335.73	24.6%	1,239,904.27
347	Hazard Abatement Fund	PERSONNEL SERVICES	465,210.00	.00	0.0%	.00	.00	0.0%	465,210.00
		EMPLOYEE BENEFITS NON-PERSONNEL	221,680.00	.00	0.0%	.00	.00	0.0%	221,680.00
		EXPENSES	10,320.00	3,596.85	34.9%	.00	3,596.85	34.9%	6,723.15
*TOTAL	FUND_CD 347		697,210.00	3,596.85	0.5%	.00	3,596.85	0.5%	693,613.15

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FUND	FUND NAME	EXPENDITURE CATEGORY	CURRENT BUDGET	EXPENDED	PERCENT EXPENDED	ENCUMBERED	TOTAL COMMITTED	PERCENT COMMITTED	REMAINING BALANCE
364	9-1-1 Cell Phone Fees	PERSONNEL SERVICES	662,780.00	.00	0.0%	.00	.00	0.0%	662,780.00
		EMPLOYEE BENEFITS	283,480.00	.00	0.0%	.00	.00	0.0%	283,480.00
		NON-PERSONNEL							
		EXPENSES	659,160.00	139,994.09	21.2%	24,320.00	164,314.09	24.9%	494,845.91
*TOTAL	FUND_CD 364		1,605,420.00	139,994.09	8.7%	24,320.00	164,314.09	10.2%	1,441,105.91
		NON-PERSONNEL							
377	Safe & Clean	EXPENSES	51,010.00	.00	0.0%	51,010.00	51,010.00	100.0%	.00
*TOTAL	FUND CD 377		51,010.00	.00	0.0%	51,010.00	51,010.00	100.0%	.00
	_					•			
395	Community Health Center Activities	PERSONNEL SERVICES	14,535,530.00	6,295,883.93	43.3%	.00	6,295,883.93	43.3%	8,239,646.07
	•	EMPLOYEE BENEFITS	6,041,950.00	3,004,952.84	49.7%	.00	3,004,952.84	49.7%	3,036,997.16
		NON-PERSONNEL							
		EXPENSES	9,164,910.00	4,283,284.83	46.7%	4,484,658.00	8,767,942.83	95.7%	396,967.17
*TOTAL	FUND_CD 395		29,742,390.00	13,584,121.60	45.7%	4,484,658.00	18,068,779.60	60.8%	11,673,610.40
416	Cincinnati Health District	PERSONNEL SERVICES	14,767,730.00	6,283,508.66	42.5%	.00	6,283,508.66	42.5%	8,484,221.34
410	Ciricililati Fleatifi District	EMPLOYEE BENEFITS	5,816,790.00	2,676,292.53	46.0%	.00	2,676,292.53	46.0%	3,140,497.47
		NON-PERSONNEL	0,010,700.00	2,070,202.00	40.070	.00	2,070,202.00	40.070	0,140,407.47
		EXPENSES	1,803,190.00	491,289.54	27.2%	480,466.45	971,755.99	53.9%	831,434.01
		PROPERTIES	3,040.00	569.99	18.7%	.00	569.99	18.7%	2,470.01
*TOTAL	FUND_CD 416		22,390,750.00	9,451,660.72	42.2%	480,466.45	9,932,127.17	44.4%	12,458,622.83
	Cincinnati Area Geographic								
449	Information System (CAGIS)	PERSONNEL SERVICES	2,120,220.00	883,846.30	41.7%	.00	883,846.30	41.7%	1,236,373.70
		EMPLOYEE BENEFITS	768,370.00	381,526.67	49.7%	.00	381,526.67	49.7%	386,843.33
		NON-PERSONNEL							
		EXPENSES	2,272,760.00	826,727.58	36.4%	218,684.14	1,045,411.72	46.0%	1,227,348.28
*TOTAL	FUND_CD 449		5,161,350.00	2,092,100.55	40.5%	218,684.14	2,310,784.69	44.8%	2,850,565.31
455	Streetcar Operations	PERSONNEL SERVICES	568,640.00	247,086.74	43.5%	.00	247,086.74	43.5%	321,553.26
	·	EMPLOYEE BENEFITS	212,810.00	81,261.22	38.2%	.00	81,261.22	38.2%	131,548.78
		NON-PERSONNEL							
		EXPENSES	5,430,047.00	1,343,988.35	24.8%	3,921,952.29	5,265,940.64	97.0%	164,106.36
*TOTAL	FUND_CD 455		6,211,497.00	1,672,336.31	26.9%	3,921,952.29	5,594,288.60	90.1%	617,208.40

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FUND	FUND NAME	EXPENDITURE CATEGORY	CURRENT BUDGET	EXPENDED	PERCENT EXPENDED	ENCUMBERED	TOTAL COMMITTED	PERCENT COMMITTED	REMAINING BALANCE
	County Law Enforcement Applied								
457	Regionally (CLEAR)	PERSONNEL SERVICES	1,673,310.00	501,779.68	30.0%	.00	501,779.68	30.0%	1,171,530.32
		EMPLOYEE BENEFITS	520,000.00	197,536.75	38.0%	.00	197,536.75	38.0%	322,463.25
		NON-PERSONNEL							
		EXPENSES	4,301,500.00	949,159.97	22.1%	374,979.33	1,324,139.30	30.8%	2,977,360.70
		PROPERTIES	.00	.00		.00	.00		.00
*TOTAL	FUND_CD 457		6,494,810.00	1,648,476.40	25.4%	374,979.33	2,023,455.73	31.2%	4,471,354.27
TOTAL			1,063,210,738.00	451,133,615.69	42.4%	72,609,671.96	523,743,287.65	49.3%	539,467,450.35

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March 5, 2025

To: Mayor and Members of City Council

202500426

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Police: January 2025 TechCred Grant

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$3,300 from the State of Ohio Department of Development's TechCred Credential Reimbursement Program to reimburse Cincinnati Police Department General Fund non-personnel operating budget account no. 050x225x72000 for eligible costs incurred by the Cincinnati Police Department in providing its employees with technology-focused credentials; and **AUTHORIZING** the Director of Finance to deposit the grant funds into General Fund revenue account no. 050x8533.

This Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$3,300 from the State of Ohio Department of Development (ODOD)'s TechCred Credential Reimbursement Program to reimburse Cincinnati Police Department General Fund non-personnel operating budget account no. 050x225x7200 for eligible costs incurred by the Cincinnati Police Department in providing its employees with technology-focused credentials. This Ordinance also authorizes the Director of Finance to deposit the grant funds into General Fund revenue account no. 050x8533.

The TechCred Credential Reimbursement Program is designed to elevate the skills of Ohio's workforce by reimbursing employers for costs associated with employees' acquisition of technology-focused, industry-recognized credentials that can be acquired in one year or less from external training providers. TechCred reimburses employers a portion of their costs for employees to acquire eligible credentials, but limits the maximum reimbursement provided by the program per credential.

While the program does not require matching funds, an agency contribution is preferred and favored. As such, CPD intends to provide matching funds of up to \$4,544, which will be provided from the General Fund for travel costs associated with the training for four employees.

There are no new FTEs/full time equivalents associated with this grant.

The grant application deadline was January 31, 2025, and the City has already applied for the grant, but no funds will be accepted without City Council approval.

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

The Administration recommends passage of this Ordinance.

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

Attachment



AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$3,300 from the State of Ohio Department of Development's TechCred Credential Reimbursement Program to reimburse Cincinnati Police Department General Fund non-personnel operating budget account no. 050x225x7200 for eligible costs incurred by the Cincinnati Police Department in providing its employees with technology-focused credentials; and **AUTHORIZING** the Director of Finance to deposit the grant funds into General Fund revenue account no. 050x8533.

WHEREAS, the TechCred Credential Reimbursement Program ("TechCred") is designed to elevate the skills of Ohio's workforce by reimbursing employers for costs associated with employees' acquisition of technology-focused, industry-recognized credentials that can be acquired in one year or less from external training providers; and

WHEREAS, TechCred reimburses employers a portion of their costs for employees to acquire eligible credentials, but limits the maximum reimbursement provided by the program per credential; and

WHEREAS, TechCred grant applications are reviewed competitively based in part on the amount of employer contribution toward the credentials, and the Cincinnati Police Department intends to provide matching funds of up to \$4,544, which will be provided from the General Fund for travel costs associated with the training for four employees; and

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

WHEREAS, because the grant application deadline was January 31, 2025, the City already submitted its application for reimbursement of up to \$3,300 in eligible costs, but no funds will be accepted without approval by Council; and

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

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

Section 1. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to \$3,300 from the State of Ohio Department of Development's TechCred Credential Reimbursement Program to reimburse Cincinnati Police Department General Fund non-personnel

operating budget account no. 050x225x7200 for eligible costs incurred by the Cincinnati Police Department in providing its employees with technology-focused credentials.

Section 2. That the Director of Finance is authorized to deposit the grant funds into General Fund revenue account no. 050x8533.

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

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

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk		



March 5, 2025

To: Mayor and Members of City Council

202500427

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - DOTE: Quarterly ODOT Grants for Pedestrian and

Bicycle Projects

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for grants of up to \$3,000,000 on a quarterly basis from the Ohio Department of Transportation for pedestrian and bicycle related projects that make walking and biking throughout the City a safe, convenient, and accessible transportation option for all Ohioans.

This Ordinance authorizes the City Manager to apply for quarterly grants of up to \$3,000,000 from the Ohio Department of Transportation ("ODOT") for pedestrian and bicycle related projects that make walking and biking throughout the City a safe, convenient, and accessible transportation option for all Ohioans.

The Pedestrian and Bicycle Special Solicitation program will accept quarterly applications for various pedestrian and bicycle related projects, with priority given to those ready for construction before July 2026. Quarterly applications will be accepted until funding is exhausted. The City intends to pursue funding for multiple projects, but no funding will be accepted without authorization from the City Council.

There are no FTEs/full time equivalents associated with these grants. Grants associated with plans and studies, data collection, and education and promotion projects do not require a local match. Grants for infrastructure related projects will require up to a twenty percent local match, which may be provided from existing capital improvement program project accounts and will be identified before accepting any grant award.

Applying for pedestrian and bicycle grants aligns with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability," as well as the strategy to "[p]lan, design, and implement a safe and sustainable transportation system," as described on pages 127-138 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 grants of up to \$3,000,000 on a quarterly basis from the Ohio Department of Transportation for pedestrian and bicycle related projects that make walking and biking throughout the City a safe, convenient, and accessible transportation option for all Ohioans.

WHEREAS, the Ohio Department of Transportation ("ODOT") has announced a Pedestrian and Bicycle Special Solicitation program, accepting quarterly applications for various pedestrian and bicycle related projects, with priority given to those projects ready for construction before July 2026; and

WHEREAS, this program provides grants for plans and studies, data collection, education and promotion, short-term infrastructure projects, traditional infrastructure projects, and other related initiatives; and

WHEREAS, ODOT will continue accepting applications quarterly until the funding is exhausted, and the City intends to pursue funding for multiple projects, but no funding will be accepted without additional authorization from Council; and

WHEREAS, there are no FTEs/full time equivalents associated with these grants, and grants associated with plans and studies, data collection, and education and promotion projects do not require a local match; and

WHEREAS, grants for infrastructure related projects will require up to a twenty percent local match, which may be provided from existing capital improvement program accounts and will be identified before accepting any grant award; and

WHEREAS, applying for grants to support pedestrian and bicycle related projects aligns with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability," as well as the strategy to "[p]lan, design, and implement a safe and sustainable transportation system," as described on pages 127-138 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 grants of up to \$3,000,000 on a quarterly basis from the Ohio Department of Transportation for pedestrian and bicycle related projects that make walking and biking throughout the City a safe, convenient, and accessible transportation option for all Ohioans.

Section 2.	. That the appropriate	City officials a	are authorized to	do all things	necessary to
comply with the t	terms of the grants and	Section 1.			

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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



March 5, 2025

To: Mayor and Members of City Council

202500428

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - DOTE: ODOT HSIP Safety Grant Applications

Attached is an Ordinance captioned:

AUTHORIZING the City Manager to apply for Highway Safety Improvement Program ("HSIP") Systemic Safety grants awarded by the Ohio Department of Transportation ("ODOT") of up to \$2,000,000 to provide resources for pedestrian safety improvements; AUTHORIZING the City Manager to apply for HSIP Abbreviated Safety grants awarded by ODOT of up to \$500,000 for traffic safety countermeasures, such as safety signage, high-visibility pavement markings, centerline hardening, temporary bump-outs, and other safety improvements; **AUTHORIZING** the City Manager to apply for HSIP Formal Safety Process grants awarded by ODOT of up to \$5,000,000 to reduce serious injury and traffic deaths on all public roads.

This Ordinance authorizes the City Manager to apply for the following HSIP grants awarded by ODOT:

- 1. Systemic Safety grants of up to \$2,000,000 to provide resources for pedestrian safety improvements;
- 2. Abbreviated Safety grants of up to \$500,000 for traffic safety countermeasures, such as safety signage, high-visibility pavement markings, centerline hardening, temporary bump-outs, and other safety improvements; and
- 3. Formal Safety Process grants of up to \$5,000,000 to reduce injury and traffic deaths on all public roads.

Acceptance of grant resources may require a local match of up to twenty percent, which is anticipated to be provided from existing capital improvement program project accounts. No new FTEs/full time equivalents are required.

Implementing pedestrian and traffic safety measures is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" and strategy to "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 127-138 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

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



AUTHORIZING the City Manager to apply for Highway Safety Improvement Program ("HSIP") Systemic Safety grants awarded by the Ohio Department of Transportation ("ODOT") of up to \$2,000,000 to provide resources for pedestrian safety improvements; **AUTHORIZING** the City Manager to apply for HSIP Abbreviated Safety grants awarded by ODOT of up to \$500,000 for traffic safety countermeasures, such as safety signage, high-visibility pavement markings, centerline hardening, temporary bump-outs, and other safety improvements; and **AUTHORIZING** the City Manager to apply for HSIP Formal Safety Process grants awarded by ODOT of up to \$5,000,000 to reduce serious injury and traffic deaths on all public roads.

WHEREAS, there are various grants available from the Ohio Department of Transportation's ("ODOT") Highway Safety Improvement Program ("HSIP"); and

WHEREAS, grant resources could be used by the Department of Transportation and Engineering ("DOTE") to ensure timely completion of various safety projects throughout the City deemed to have a high priority by DOTE; and

WHEREAS, there are various due dates for the available grants, so the City may have already applied for one or more grants, but no grant funds will be accepted without approval by Council; and

WHEREAS, acceptance of HSIP grant resources may require a local match, typically up to twenty percent, which is anticipated to be provided from existing capital improvement program project resources that will be identified prior to accepting any grant awards; and

WHEREAS, there are no new FTEs/full time equivalents associated with these grants; and

WHEREAS, implementing pedestrian and traffic safety measures is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" and strategy to "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 127-138 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 Highway Safety Improvement Program ("HSIP") Systemic Safety grants awarded by the Ohio Department of Transportation ("ODOT") of up to \$2,000,000 to provide resources for pedestrian safety improvements.

Section 2. That the City Manager is authorized to apply for HSIP Abbreviated Safety grants awarded by ODOT of up to \$500,000 for traffic safety countermeasures, such as safety

signage, high-visibility pavement markings, centerline hardening, temporary bump-outs, and other

safety improvements.

Section 3. That the City Manager is authorized to apply for HSIP Formal Safety Process

grants awarded by ODOT of up to \$5,000,000 to reduce serious injury and traffic deaths on all

public roads.

Section 4. That the proper City officials are authorized to do all things necessary and

proper to carry out the terms of the grants and Sections 1 through 3.

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

time allowed by law.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk		



March 5, 2025

To: Mayor and Members of City Council 202500425

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance - Police: Acceptance of Monetary Donation

from Carol A. McQueary

Attached is an Emergency Ordinance captioned:

AUTHORIZING the City Manager to accept and appropriate a donation of \$500 from Carol A. McQueary to support the Cincinnati Police Department Honor Guard; and **AUTHORIZING** the Director of Finance to deposit the donation into Public Safety Special Projects Fund 456.

This Emergency Ordinance authorizes the City Manager to accept and appropriate a donation of \$500 from Carol A. McQueary to support the Cincinnati Police Department Honor Guard. This Emergency Ordinance further authorizes the Director of Finance to deposit the donation into Public Safety Special Projects Fund 456.

Carol A. McQueary has generously offered to donate \$500 to support the Cincinnati Police Department (CPD) Honor Guard in loving memory of retired Sergeant Jerry McQueary.

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

Acceptance of this donation is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and the strategy to "[u]nite our communities" as described on pages 209-212 of Plan Cincinnati (2012).

The reason for the emergency is the need to ensure timely acceptance of the donation from Carol A. McQueary.

The Administration recommends passage of this Ordinance.

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

Attachment



EMERGENCY

KKF

- 2025

AUTHORIZING the City Manager to accept and appropriate a donation of \$500 from Carol A. McQueary to support the Cincinnati Police Department Honor Guard; and **AUTHORIZING** the Director of Finance to deposit the donation into Public Safety Special Projects Fund 456.

WHEREAS, Carol A. McQueary has generously offered to donate \$500 to support the Cincinnati Police Department Honor Guard in loving memory of retired Sergeant Jerry McQuery; and

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

WHEREAS, acceptance of this donation is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and the strategy to "[u]nite our communities" as described on pages 209-212 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the City Manager is authorized to accept and appropriate a donation of \$500 from Carol A. McQueary to support the Cincinnati Police Department Honor Guard.

Section 2. That the Director of Finance is authorized to deposit the donated funds into Public Safety Special Projects Fund 456.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be e	fective immediately. The reason for the emergency is
the need to ensure timely acceptance of the	donation from Carol A. McQueary.
Passed:	_, 2025
	Aftab Pureval, Mayor
A	
	_
Attest:Clerk	Aftab Pureval, Mayor



February 20, 2025

To: Mayor and Members of City Council

202500256

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance – Approving a Major Amendment to the Concept Plan and

Development Program Statement Governing Planned Development No. 101

Transmitted is an Emergency Ordinance captioned:

APPROVING a major amendment to the concept plan governing a portion of Planned Development District No. 101, "Santa Maria Community Services," to facilitate the construction of two new buildings closer to the perimeter property line than was established in the concept plan.

The City Planning Commission recommended approval of the major amendment at its February 7, 2025 meeting.

Summary

DNK Architects, on behalf of Santa Maria Community Services, has submitted an application for a Major Amendment to the Concept Plan for Planned Development #101 – Santa Maria Community Services in East Price Hill. This request is to facilitate the construction of a two-story community service facility and a two-story daycare center, where the location of the two proposed buildings has been moved to be closer to the perimeter property line than was established in the approved Concept Plan, due to the soil and hillside conditions on the site.

The City Planning Commission recommended the following on February 7, 2025 to City Council:

ADOPT the Department of City Planning and Engagement Findings as detailed in this report; and

APPROVE the proposed Major Amendment to the Concept Plan and Development Program Statement for Planned Development #101 (PD-101), Santa Maria Community Services, located at 1048 Considine Avenue in East Price Hill, as outlined in this report.

cc: Katherine Keough-Jurs, FAICP, Director, Department of City Planning and Engagement

EMERGENCY

KMT

-2025

APPROVING a major amendment to the concept plan governing a portion of Planned Development District No. 101, "Santa Maria Community Services," to facilitate the construction of two new buildings closer to the perimeter property line than was established in the concept plan.

WHEREAS, the Cincinnati Metropolitan Housing Authority ("CMHA") owns or controls certain real property in the East Price Hill neighborhood located at 1048 Considine Avenue ("Property"), which Property Council rezoned to Planned Development District No. 101, "Santa Maria Community Services" ("PD-101"), pursuant to Ordinance No. 82-2024 adopted on February 28, 2024; and

WHEREAS, the Property is currently vacant land and the concept plan for PD-101 provides for the construction of a two-story community service facility and a two-story daycare facility at certain locations within PD-101; and

WHEREAS, DNK Architects has petitioned the City to approve a major amendment to the PD-101 concept plan to locate the planned two-story community service facility and two-story daycare facility closer to the perimeter lot line of the Property than was established in the concept plan due to soil and hillside conditions on the Property; and

WHEREAS, at its regularly scheduled meeting on February 7, 2025, the City Planning Commission recommended approval of the proposed major amendment to the concept plan for PD-101; and

WHEREAS, a committee of Council held a public hearing on the major amendment to the concept plan for PD-101 following due and proper notice pursuant to Cincinnati Municipal Code Section 111-1, and the committee approved the major amendment, finding it in the interest of the public's health, safety, morals, and general welfare; and

WHEREAS, the proposed major amendment to the concept plan for PD-101 is in accordance with the "Live" initiative area goal to "[b]uild a robust public life," and the strategy to "[c]reate a welcoming civic atmosphere" as described on pages 149 and 153 of Plan Cincinnati (2012); and

WHEREAS, the proposed major amendment to the concept plan for PD-101 is in accordance with the "Community" theme of the Price Hill Plan (2015), particularly the goal to make Price Hill a "neighborly, safe, and family-friendly community in which to live, work, and play" (p. 30); and

WHEREAS, Council considers the major amendment to the PD-101 concept plan to be in the best interests of the City and the general public's health, safety, morals, and general welfare; now, therefore,

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

Section 1. That Council hereby adopts as its own independent findings the Department of

City Planning and Engagement and the Cincinnati Planning Commission's findings that the major

amendment to Planned Development District No. 101, "Santa Maria Community Services" ("PD-

101") further described herein conforms to the requirements of Cincinnati Municipal Code

Sections 1429-05, 1429-09, and 1429-11.

Section 2. That the location of the major amendment to PD-101 further described herein

at the real property commonly known as 1048 Considine Avenue is depicted on the map attached

hereto as Attachment A and incorporated by reference.

Section 3. That the concept plan for PD-101 is hereby amended to incorporate the concept

plan amendment, attached hereto as Attachment B and incorporated herein by reference.

Section 4. That, to the extent the concept plan for PD-101 is not amended herein, it shall

remain in full force and effect.

Section 5. That this ordinance shall be an emergency measure necessary for the

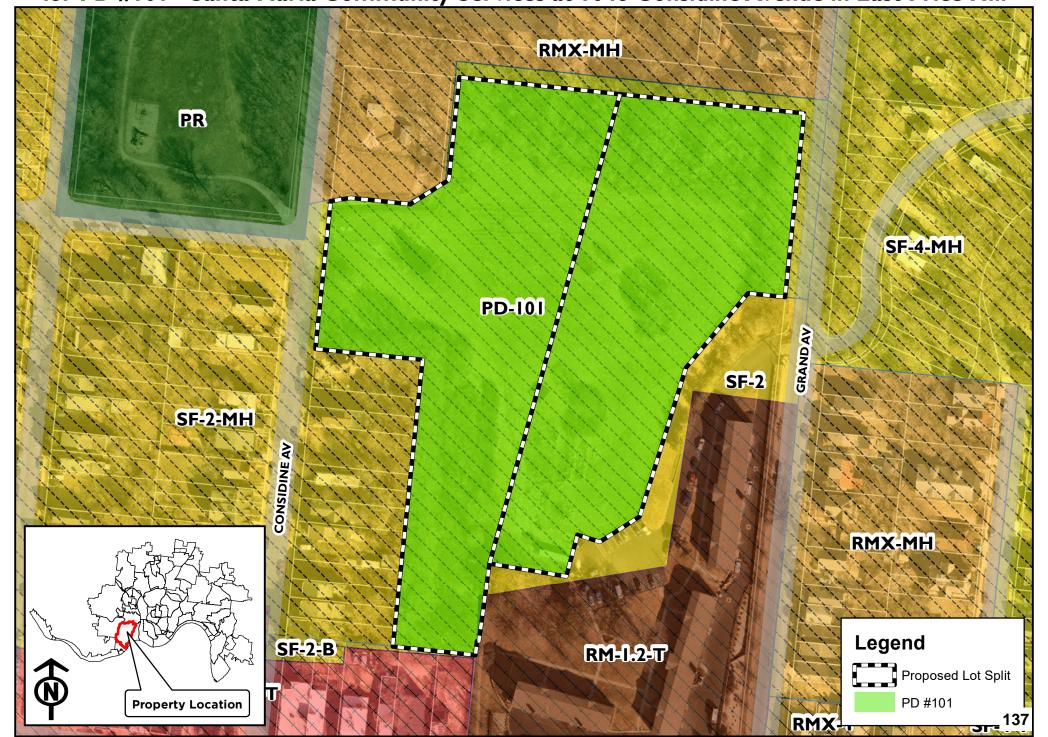
preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

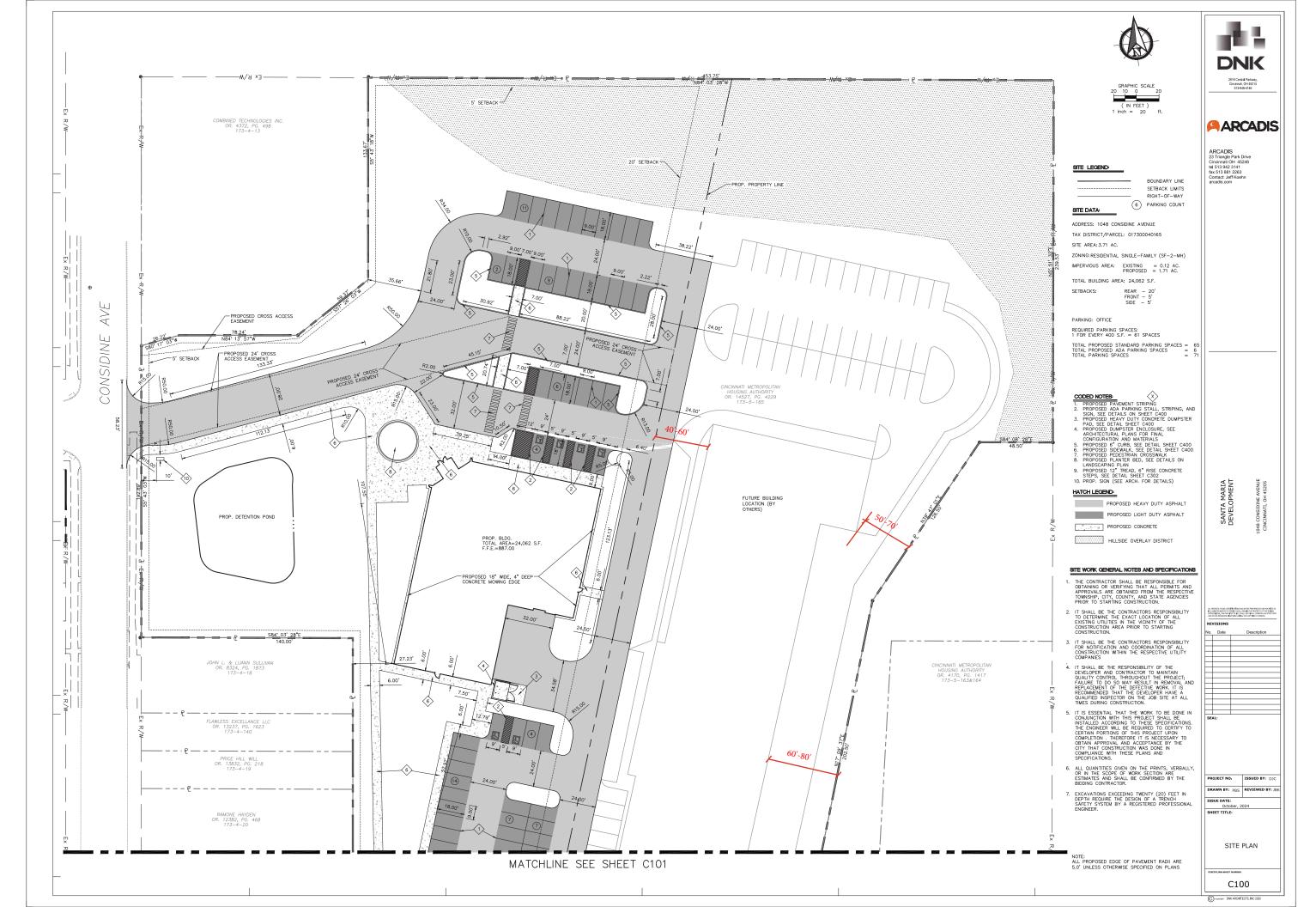
of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is

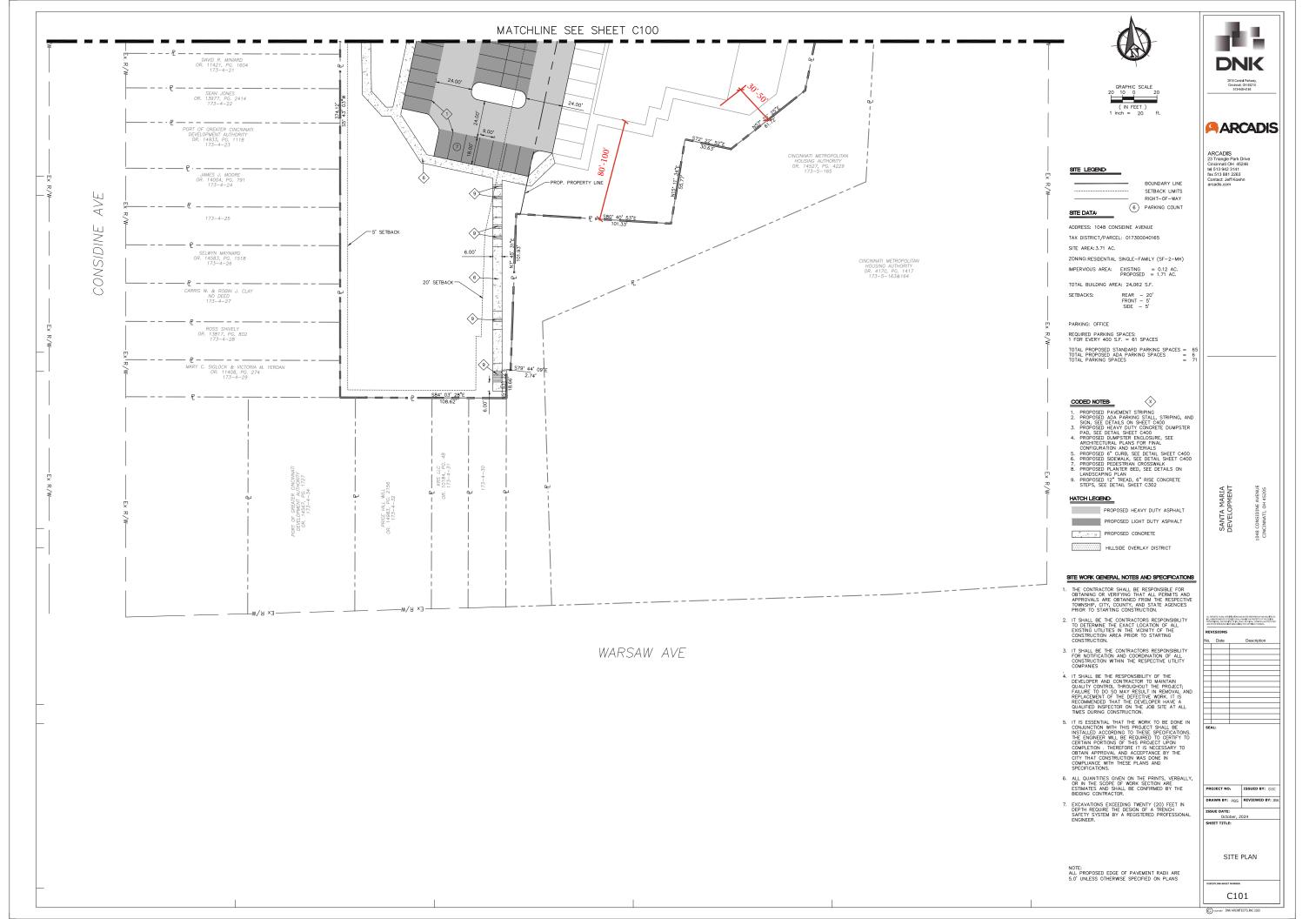
the immediate need to meet funding deadlines for the project.

Passed:		, 2025	
			Aftab Pureval, Mayor
Attest:			
	Clerk		

Proposed Major Amendment to the Concept Plan, Final Development Plan, and Major Subdivision for PD #101 - Santa Maria Community Services at 1048 Considine Avenue in East Price Hill







<u>SUBJECT:</u> A report and recommendation on a proposed Major Amendment to the Concept Plan and Development Program Statement for Planned Development #101 (PD-101), Santa Maria Community Services, located at 1048 Considine Avenue in East Price Hill.

GENERAL INFORMATION:

Location: 1048 Considine Avenue, Cincinnati OH, 45205

Petitioner: David Kirk, DNK Architects

2616 Central Parkway, Cincinnati OH, 45214

Owner: Cincinnati Metropolitan Housing Authority

1627 Western Avenue, Cincinnati OH, 45214

Request: A proposed Major Amendment to the Concept Plan and Development Program Statement for

Planned Development #101, Santa Maria Community Services in East Price Hill, to move the

proposed building locations closer to the perimeter property line.

ATTACHMENTS:

Provided in addition to this report are the following exhibits:

- Exhibit A Location Map
- Exhibit B PD-101 Approved Development Program Statement
- Exhibit C PD-101 Approved Concept Plan
- Exhibit D Major Amendment Petition Letter
- Exhibit E Amended Concept Plan
- Exhibit F Intended Statement of Conveyance from CMHA
- Exhibit G Intended Statement of Conveyance from Santa Maria
- Exhibit H Written Correspondence

BACKGROUND:

Planned Development #101 (PD-101), Santa Maria Community Services, was established on February 28, 2024 by Ordinance 82-2024, in which City Council approved the zone change and Concept Plan and Development Program Statement. The project encompasses 6.34 acres of land at 1048 Considine Avenue in East Price Hill to be developed into a community service facility and daycare center. The site is currently vacant and owned by the Cincinnati Metropolitan Housing Authority (CMHA). The land was formerly occupied by several multi-family buildings owned by CMHA that were demolished over 10 years ago. The property is adjacent to the East Price Hill Neighborhood Business District, and the northwest corner of the site is located within the Hillside Overlay District.

The request for a Major Amendment is being made by the petitioner on behalf of Santa Maria Community Services (Santa Maria), who will own and operate the community service facility. Santa Maria is an independent, nonprofit organization founded by the Sisters of Charity. They provide more than 2,500 individuals with educational tools and resources to build strong families, promote healthy residents, and foster neighborhood revitalizations. Santa Maria is currently in the process of purchasing the site from CMHA.

The Cincinnati-Hamilton County Community Action Agency (CAA) will also be involved during the second phase of the project. CAA is a private, nonprofit organization that offers various services to low-income individuals and families in a holistic approach to help lift them out of poverty. The services they provide include job training, housing assistance, heating assistance, entrepreneurial coaching, and childcare. CAA intends to

operate a HeadStart on the site.

The petitioner's current proposal requires a Major Amendment to the Concept Plan and Development Program Statement of PD-101, because the location of the two proposed buildings has moved closer to the perimeter property lines than was established in the approved Concept Plan.

ADJACENT LAND USE AND ZONING:

The site is currently zoned Planned Development (PD-101). The adjacent zoning and land uses are as follows:

North:

Zoning: Residential Mixed (RMX)

Use: Small apartment complexes and single-family homes

East:

Zoning: Single-Family Residential (SF-4), Residential Multi-Family (RM-1.2)

Use: Single-family homes, CMHA Horizon Hills apartment complex

South:

Zoning: Commercial Community – Mixed (CC-M) Use: Commercial spaces with upper-floor residential

West:

Zoning: Single-Family Residential (SF-2), Parks and Recreation (PR)

Use: Single-family homes, Glenway Park

PROPOSED DEVELOPMENT AND CHANGES TO CONCEPT PLAN:

The proposed project consists of two new buildings housing a community service facility and a daycare center, respectively. The community service facility will consolidate all of Santa Maria's existing scattered-site programs, services, and administrative functions into one two-story building, with 80-90 surface parking spaces. The daycare center will house a Community Action Agency HeadStart, anticipated to serve approximately 200 students per day, in another two-story building with 50-60 surface parking spaces. Accessory uses on the site may include a playground and a 4-H area with raised gardening beds. Other site improvements include landscaping, seating, and walking trails.

The project will be constructed in two phases. Phase I includes the development of the Santa Maria building, its parking, and the site access drive. Phase II will include the development of the HeadStart building and its parking. A major subdivision application, which was submitted concurrently with the proposed Major Amendment and will be considered as Item 4 on the February 7, 2025 agenda, followed by a sale to CAA (see Exhibit G), is required for Phase II.

The Major Amendment changes the location of the two proposed buildings to be closer to the perimeter property lines than was established in the approved Concept Plan and Development Program Statement. The approved Concept Plan establishes a minimum setback of 50 feet for the Santa Maria building, and several hundred feet for the southern face of the CAA building. The Major Amendment proposes a minimum setback of 27.23 feet for the Santa Maria building, and 80 feet for the southern face of the CAA building. The footprint and orientation of the proposed parking lots have also changed to mirror the rotated position of the proposed buildings.

The soil and hillside conditions on the site necessitated these changes in order to continue the project. No other significant changes to the originally approved Concept Plan and Development Program Statement have been proposed. The change is considered a Major Amendment to revise the Concept Plan accordingly.

BASIC REQUIREMENTS OF A PLANNED DEVELOPMENT DISTRICT:

According to §1429-05 of the Cincinnati Zoning Code, *Basic Requirements*, PD Districts and development within PD Districts must comply with the following:

a. **Minimum Area** – The minimum area of a PD must be two contiguous acres.

The existing Planned Development consists of 6.34 contiguous acres.

b. **Ownership** – Evidence that the petitioner has sufficient control over the tract of land to affect the proposed plan, including a list of all ownership and beneficial interests in the tract of land and the proposed development are required.

The petitioner has provided an Intended Statement of Conveyance from CMHA for the sale of 1048 Considine Avenue to Santa Maria (Exhibit F).

c. **Multiple Buildings on a Lot** – More than one building is permitted on a lot.

The approved Concept Plan and Development Program Statement indicate two buildings on the parcel, including offices for Santa Maria and a HeadStart. An application for a Major Subdivision was submitted concurrently with the proposed Major Amendment to the Concept Plan that will split the land such that one building will be located on each parcel. The Major Subdivision is filed under a separate request and will be considered as Item 4 on the February 7, 2025 agenda.

d. **Historic Landmarks and Districts** – Whenever a Planned Development application is filed for a property wholly or partially located within a historic landmark, historic district, or involving a historic structure, the Historic Conversation Board shall advise the City Planning Commission relating to approval of the Final Development Plan.

No portion of the site is located within a historic district, nor contains any historic landmark.

e. **Hillside Overlay Districts** – Whenever a Planned Development application is filed for a property wholly or partially located within a Hillside Overlay District, the City Planning Commission shall approve the Final Development Plan.

The site is partially located within the Hillside Overlay District. No development is proposed within the Hillside Overlay District.

f. **Urban Design Overlay District** – Whenever a Planned Development application is filed for a property wholly or partially located within an Urban Design Overlay District, the City Planning Commission shall approve the Final Development Plan.

No portion of the site is located within an Urban Design Overlay District.

CONCEPT PLAN AND DEVELOPMENT PROGRAM STATEMENT:

According to §1429-09 of the Cincinnati Zoning Code, *Concept Plan and Development Program Statement*, a petition to rezone a property to PD must include a Concept Plan and Development Program Statement. The purpose is to describe the proposed use or uses to be conducted in the PD District. The Concept Plan and Development Program Statement must include text or diagrams that specify:

a. **Plan Elements** – A survey of the tract to be developed, providing a metes and bounds description of the property and the survey of property lines and total acreage. Additionally, the plan should include the location in general terms, of land areas to be developed, including: type and description of proposed land uses, buildings and structures; street rights-of-way and driveways; parcel boundaries and proposed lots, including set back lines; building heights; pedestrian circulation systems and open space or other facilities; and proposed topography, drainage, landscaping and buffer plantings.

The petitioner has submitted a proposed Major Amendment to the Concept Plan that includes sufficient information regarding proposed uses, building locations, street access, pedestrian circulation systems, and open space and landscaping.

b. **Ownership** – Evidence that the petitioner has sufficient control over the tract of land to affect the proposed plan, including a list of all ownership and beneficial interests in the tract of land and the proposed development.

The petitioner has provided an Intended Statement of Conveyance from CMHA for the sale of 1048 Considine Avenue to Santa Maria (Exhibit F).

c. **Schedule** – Time schedule of projected development, if the total site is to be developed in phases or if construction is to extend beyond a two-year time period.

The project will be constructed in two phases. Phase I includes the development of the Santa Maria building, its parking, and the site access drive, with construction anticipated to begin in the second quarter of 2025. Phase II will include the development of the HeadStart building and its parking, with construction roughly anticipated to begin in the first quarter of 2026.

d. **Preliminary Reviews** – A preliminary review of geo-technical, sewage, water, drainage and refuse collection.

The project has been reviewed through the City's Coordinated Site Review Process at both the Preliminary and Development Design Review levels (see "Coordinated Site Review").

e. **Density and Open Space** – Calculations of density and open space area.

The two proposed buildings occupy approximately 0.46 acres (20,074 sq. ft.) of the 6.34 acre site, leaving 93% of the site available as open space.

MAJOR AMENDMENT:

The Cincinnati Zoning Code § 1429-12 allows for amendments to the Concept Plan and Development Program Statement. Major Amendments must be approved by the City Planning Commission and City Council. A Major Amendment to the Concept Plan and Development Program Statement has been requested for PD-101 because the petitioner wishes to move the position of the proposed buildings closer to the perimeter property lines than what was established in the approved Concept Plan and Development Program Statement.

FINAL DEVELOPMENT PLAN:

Pursuant to §1429-13 of the Cincinnati Zoning Code, a Final Development Plan shall be submitted to the City Planning Commission for any portion of an approved Concept Plan that the petitioner wishes to develop following approval of the Concept Plan and Development Program Statement and the Planned Development designation by City Council. The Final Development Plan must substantially conform to the approved Concept Plan and Development Program Statement. A Final Development Plan for Phase I of PD-101 was submitted concurrently with the proposed Major Amendment to the Concept Plan and Development Program Statement. The Final Development Plan is filed under a separate request and will be considered as Item 7 on the February 7, 2025 agenda.

COORDINATED SITE REVIEW:

The proposed project was reviewed at the Preliminary Design Review level through the City's Coordinated Site Review process in July of 2023, and the Development Design Review level in November of 2024. No concerns were identified during the most recent review.

DIVERSITY AND ECONOMIC INCLUSION:

The petitioner, DNK Architects, is a certified Minority Business Enterprise (MBE) recognized by the City's Department of Economic Inclusion.

PUBLIC COMMENT AND NOTIFICATION:

A combined notice for the January 23, 2025 Public Staff Conference and the February 7, 2025 City Planning Commission meeting was sent to all property owners within 400 feet of the site, the East Price Hill Improvement

Association (EPHIA), and Price Hill Will.

The Department of City Planning and Engagement held a virtual Public Staff Conference on January 23, 2025 for the proposed Major Amendment and Final Development Plan for Planned Development #101. One member of the public was in attendance, as well as members of City staff and the development team. The attendee indicated general support for the project.

EPHIA issued a letter of support for the project on November 15, 2021. A second letter of support for the related subdivision (considered as Item 4 on the February 7, 2025 agenda) was submitted on January 30, 2025 (Exhibit H). No other correspondence has been received.

CONSISTENCY WITH PLANS:

Plan Cincinnati (2012)

The proposed Major Amendment is consistent with the Live Initiative Area of *Plan Cincinnati* (2012), particularly the goal to "build a robust public life" (p. 149) and the strategy to "create a welcoming civic atmosphere" (p. 153). Both Santa Maria and CAA are valued community assets that have helped build stronger, more self-sustaining communities in Cincinnati for decades. The completion of this project will advance Santa Maria and CAA's work and provide additional resources for Cincinnati residents.

Price Hill Plan (2015)

In the *Price Hill Plan* (2015), portions of the subject site are identified as both a "Development Opportunity Cluster" and greenspace (p. 16). The proposed Major Amendment will facilitate new development in an area that has been identified as an opportunity zone and includes extensive landscaping and plantings to enhance the site.

Additionally, the project is consistent with the "Community" theme of the plan, particularly the goal to make Price Hill "a very neighborly, safe, and family-friendly community in which to live, work, and play" (p. 30). The proposed Major Amendment will enable a more efficient operation and delivery of service for Santa Maria, and the inclusion of the CAA HeadStart will add a childcare resource to the area, making the neighborhood more family-friendly and fostering the desired "live, work, play" atmosphere. Santa Maria Community Services and CAA are also both identified as partners for implementation of various action steps throughout the plan.

CITY PLANNING COMMISSION ACTION:

According to Section §1429-11(a) of the Cincinnati Zoning Code, City Planning Commission may recommend approval or conditional approval, with restrictions on the establishment of a PD District on finding that all of the following circumstances apply:

1. The PD concept plan and development program statement are consistent with applicable plans and policies and is compatible with surrounding development;

The proposal is an amendment to an already approved and established Planned Development district. The proposed Major Amendment does not include any changes to the established community service facility and daycare center uses, both of which are compatible with applicable plans (see "Consistency with Plans") and the surrounding land use patterns. Adjacent uses are primarily residential, with some commercial located in the Neighborhood Business District to the south. The proposed community service facility and HeadStart are community-based uses that will serve the adjacent residential population and are also accessible to the adjacent commercial corridor.

2. The PD concept plan and development program statement enhance the potential for superior urban design in comparison with the development under the base district regulations that would apply if the plan were not approved;

The proposal is an amendment to an already approved and established Planned Development district. The proposed building locations were moved closer to the perimeter property lines to accommodate the hillside conditions on the site, necessitating Major Amendment approval.

3. Deviations from the base district regulations applicable to the property at the time of the PD application are justified by compensating benefits of the PD concept plan and development program statement;

The proposal is an amendment to an already approved and established Planned Development. As described above, the proposed building locations were moved closer to the perimeter property lines to accommodate the hillside conditions on the site, necessitating Major Amendment approval.

4. The PD Concept Plan and Development Program Statement includes adequate provisions for utility services, refuse collection, open space, landscaping and buffering, pedestrian circulation, traffic circulation, building design and building location.

All aspects are covered in the submitted Concept Plan and Development Program Statement and the concurrently submitted Final Development Plan.

ANALYSIS:

The proposed project will reactivate a currently vacant property into a productive development that will provide services to the local community through two reputable and long-standing Cincinnati organizations. The proposed uses are community-based services that will benefit the surrounding residential population. The project is supported by East Price Hill, and the development team have done thorough engagement throughout the process.

The requested Major Amendment proposes to adjust the building locations on the site to be closer to the perimeter property lines than was established in the approved Concept Plan, and moves the footprint and orientation of the parking lots to mirror the rotated position of the buildings. The soil and hillside conditions on the site necessitated these changes in order to continue the project. No other significant changes to the originally approved Concept Plan and Development Program Statement have been proposed.

FINDINGS:

It is the opinion of staff of the Department of City Planning and Engagement that the proposed Major Amendment to the Concept Plan and Development Program Statement is necessary for the completion of the proposed project at 1048 Considine Avenue in East Price Hill. The project is a benefit to the community, and the originally approved Concept Plan required modification due to soil conditions on the site.

It is the opinion of staff of the Department of City Planning and Engagement that the proposed Major Amendment to the Concept Plan and Development Program Statement is in compliance with §1429-12 *Amendments to a Planned Development Concept Plan*. The proposal is consistent with the purpose of the Planned Development District Regulations, and the petitioner has successfully met all basic requirements of the Planned Development District. The Major Amendment will not negatively impact the existing character of the surrounding area.

RECOMMENDATION:

The staff of the Department of City Planning and Engagement recommends that the City Planning Commission take the following actions:

- 1. ADOPT the Department of City Planning and Engagement Findings as detailed in this report; and
- 2. **APPROVE** the proposed Major Amendment to the Concept Plan and Development Program Statement for Planned Development #101 (PD-101), Santa Maria Community Services, located at 1048 Considine Avenue in East Price Hill as outlined in this report.

Respectfully submitted:

Approved:

Gabrielle Couch, City Planner

Kapmille Corch

Department of City Planning & Engagement

Katherine Keough-Jurs, FAICP, Director Department of City Planning & Engagement

Katherine Keough-Jus



March 11, 2025

Cincinnati City Council Council Chambers, City Hall Cincinnati, Ohio 45202

Dear Members of Council:

We are transmitting herewith an Emergency Ordinance captioned as follows:

APPROVING a major amendment to the concept plan governing a portion of Planned Development District No. 101, "Santa Maria Community Services," to facilitate the construction of two new buildings closer to the perimeter property line of PD-101 than was established in the concept plan.

Summary:

DNK Architects, on behalf of Santa Maria Community Services, has submitted an application for a Major Amendment to the Concept Plan for Planned Development #101 – Santa Maria Community Services in East Price Hill. This request is to facilitate the construction of a two-story community service facility and a two-story daycare center, where the location of the two proposed buildings has been moved to be closer to the perimeter property line than was established in the approved Concept Plan, due to the soil and hillside conditions on the site.

The City Planning Commission recommended the following on February 7, 2025 to City Council:

ADOPT the Department of City Planning and Engagement Findings as detailed in this report; and

APPROVE the proposed Major Amendment to the Concept Plan and Development Program Statement for Planned Development #101 (PD-101), Santa Maria Community Services, located at 1048 Considine Avenue in East Price Hill, as outlined in this report.

Motion to Approve: Ms. Beltran Ayes: Ms. Beltran

Seconded: Mr. Dansby Mr. Dansby

Mr. Eby Ms. Kearney Mr. Samad

Ms. Sesler Mr. Weber

THE CITY PLANNING COMMISSION

otherie Keorgh-Jus

Katherine Keough-Jurs, FAICP, Director

Department of City Planning and Engagement



February 20, 2025

To: Mayor and Members of City Council

202500228

From: Sheryl M. M. Long, City Manager

Subject: Ordinance - Zone Change to Planned Development District No. 102, "Euclid Student

Housing Development," including the Concept Plan and Development Program

Statement at 2608-2622 Euclid Avenue in the Corryville neighborhood.

Transmitted is an Ordinance captioned:

AMENDING the official zoning map of the City of Cincinnati to rezone the real property located at 2608-2622 Euclid Avenue in the Corryville neighborhood from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development."

The City Planning Commission recommended approval of the zone change at its February 7, 2025, meeting.

Summary

The petitioner, Kingsley + Co., has requested a Zone Change from Residential Mixed-Use Transportation Corridor (RMX-T) and Office General Transportation Corridor (OG-T) to Planned Development District No. 102 (PD-102) to facilitate the development of student housing with units ranging from studios to four-bedroom apartments and townhomes. If approved, PD-102 would permit a building that is 89-95 feet in height with 170-185 units, or 460-500 beds, 205-225 vehicular parking spaces, and 180-215 bicycle parking spaces.

The City Planning Commission recommended the following on February 7, 2025, to City Council:

ACCEPT the Concept Plan and Development Program Statement as submitted;

ADOPT the Department of City Planning and Engagement Findings as detailed in this report; and

APPROVE the proposed zone change at 2608-2622 Euclid Avenue in Corryville from Residential Mixed-Use – Transportation Corridor (RMX-T) and Office General – Transportation Corridor (OG-T) to Planned Development (PD) including the Concept Plan and Development Program Statement.



cc: Katherine Keough-Jurs, FAICP, Director, Department of City Planning and Engagement

AMENDING the official zoning map of the City of Cincinnati to rezone the real property located at 2608-2622 Euclid Avenue in the Corryville neighborhood from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development."

WHEREAS, Kingsley + Co. controls the real property located at 2608-2622 Euclid Avenue in the Corryville neighborhood ("Property"), which property consists of five parcels and comprises approximately 1.7029 acres and is located in the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts; and

WHEREAS, the Property currently consists of a vacant office building and four single-family homes and is adjacent to large residential apartment buildings to the south and west and single-family and multi-family uses to the east and north; and

WHEREAS, Kingsley + Co. has petitioned the City to rezone the Property from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development" ("PD-102"), to facilitate the construction of a 282,165 gross square foot residential student housing development, consisting of one building with approximately 170-185 apartment and townhome units and approximately 205-225 parking spaces; and

WHEREAS, Kingsley + Co. has submitted a concept plan and development program statement for PD-102, which documents describe the land use and development regulations that will govern the development and conform with the requirements of Cincinnati Municipal Code Section 1429-09; and

WHEREAS, on February 7, 2025, the City Planning Commission approved the rezoning of the Property from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to PD-102, upon a finding that: (i) the Kingsley + Co.'s concept plan and development program statement are consistent with applicable plans and policies and are compatible with surrounding development; (ii) the concept plan and development program statement enhance the potential for superior urban design in comparison with the development under the base district regulations that would apply if the plan were not approved; (iii) deviations from the base district regulations applicable to the Property at the time of the Kingsley + Co.'s application are justified by compensating benefits of the concept plan and development program statement; and (iv) the concept plan and development program statement include adequate provisions for utility services, refuse collection, open space, landscaping and buffering, pedestrian circulation, traffic circulation, building design, and building location; and

WHEREAS, a committee of Council held a public hearing on the proposed rezoning of the Property following due and proper notice pursuant to Cincinnati Municipal Code Section 111-1, and the committee approved the rezoning, finding it in the interest of the public's health, safety, morals, and general welfare; and

WHEREAS, the Project is in accordance with the "Live" initiative area goal to "[p]rovide a full spectrum of housing options, and improve housing quality and affordability," and the strategy to "[o]ffer housing options of varied sizes and types for residents at all stages of life" as described on pages 164 and 169 of Plan Cincinnati (2012); and

WHEREAS, the Project is in accordance with the University Impact Area Solutions Study (2016) "Housing Goal to Develop and maintain quality housing" (p. 54); and

WHEREAS, Council considers the establishment of PD-102 to be in the best interests of the City and the public's health, safety, morals, and general welfare; now, therefore,

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

Section 1. That Council hereby adopts as its own independent findings the Department of City Planning and Engagement's and the Cincinnati Planning Commission's findings that the planned development proposed by Kingsley + Co. for the real property generally located at 2608-2622 Euclid Avenue in the Corryville neighborhood as shown on the map attached hereto as Attachment A and incorporated herein by reference conforms to the requirements of Cincinnati Municipal Code Sections 1429-05, 1429-09, and 1429-11.

Section 2. That the shape and area of the City's official zoning map in the location of the real property shown on the map attached hereto as Attachment A and incorporated herein by reference, and being more particularly described on the legal description attached hereto as Attachment B and incorporated herein by reference, is hereby amended from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development" ("PD-102").

Section 3. That the development program statement, attached hereto as Attachment C and incorporated herein by reference, and that the concept plan, attached hereto as Attachment D

and incorporated herein by reference, are hereby approved. The approved concept plan and development program statement shall govern the use and development of the subject property during the effective period of PD-102.

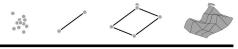
Section 4. That, should PD-102 lapse pursuant to provisions of Cincinnati Municipal Code Chapter 1429, "Planned Development Districts," the Property shall revert to the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts in effect immediately prior to the effective date of PD-102.

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

Passed:		, 2025		
			Aftab Pureval, Mayor	
Attest:				
	Clerk			

Proposed Planned Development at 2608-2622 Euclid Avenue in Corryville





GPS Surveying • 3D Laser Scanning

1.7029 Acres - Area to be Reclassified

Situated in Section 14, Town 3 Fraction Range 2, City of Cincinnati, Hamilton County, Ohio, and being more particularly described as follows:

BEGINNING at the intersection of the centerline of E. Corry Street and the centerline of Euclid Avenue;

Thence with the centerline of said Euclid Avenue, North 06°14'25" East, 325.00 feet;

Thence leaving said centerline of Euclid Avenue, South 83°53'56" East, 228.14 feet to the centerline of Eucleden Alley;

Thence with the centerline of said Eucleden Alley, South 06°12'30" West, 325.00 feet to the centerline of aforesaid E. Corry Street;

Thence with the centerline of said E. Corry Street, North 83°53'56" West, 228.33 feet to the **POINT OF BEGINNING**.

Containing 1.7029 Acres to be reclassified.

Bearings are based on State Plane Coordinate System Ohio South Zone NAD83.

Gerard J. Berding P.S. - 6880

10/23/2024

Date



1. **Applicant/Petitioner.**

Kingsley + Co. (the "Developer") PO Box 19967 Cincinnati, Ohio 45219

2. Authorized Representative/Agent.

Taft Stettinius & Hollister LLP Sonya S. Jindal Tork, Esq. 425 Walnut Street, Suite 1800 Cincinnati, Ohio 45202

3. Summary of Request and Zoning Information.

2608 Euclid Avenue is currently zoned OG-T (Office General- Transit) and 2612, 2614, 2620, and 2622 Euclid Avenue are currently zoned RMX-T (Residential Mixed Use). The Developer is seeking to rezone the site to a Planned Development (PD) zoning designation. This rezoning aligns well with the surrounding zoning designations and nearby developments. To the north of the property, multi-family and single-family homes are present. To the east is a dense student housing project which has the Planned Development (PD) zoning status. Additionally, to the south, there is OG-T zoning, which allowed for a dense student housing development. Given the nearby zoning designations, this property is well-suited to fit within the neighborhood envelope and contribute positively to the community.

4. Ownership. (Cincinnati Zoning Code §1429-09(b))

The properties comprising the development site and their owners are listed below:

Address	Parcel ID	Owner	Beneficial Owner
2608 Euclid Ave ¹	092-0002-0031-00	2608 Euclid LLC	Kingsley Investment Group, LLC
2612 Euclid Ave ²	092-0002-0029-00	2612 Euclid Avenue LLC	Euclid Avenue Development 2, LLC
2614 Euclid Ave ³	092-0002-0027-00	2614 Euclid Avenue LLC	Euclid Avenue Development 2, LLC
2620 Euclid Ave ⁴	092-0002-0025-00	Corryville Properties LLC	Steven Houck and Jason Recher
2622 Euclid Ave ⁵	092-0002-0024-00	Ronald L. Pennington	N/A

5. Plan Elements. (Cincinnati Zoning Code §1429-09(a) and §1429-09(e))

a. **Project Description:** Kingsley + Co., a minority-owned development firm, presents The Euclid and Corry Development, an innovative student housing project

¹ See Exhibit A for a copy of 2608 Euclid LLC's re-zone authority letter, authorizing its inclusion in this PD Application.

² See Exhibit B for a copy of 2612 Euclid Avenue LLC's re-zone authority letter, authorizing its inclusion in this PD Application.

³ See Exhibit C for a copy of 2614 Euclid Avenue LLC's re-zone authority letter, authorizing its inclusion in this PD Application.

⁴ See Exhibit D for a copy of Corryville Properties LLC re-zone authority letter, authorizing its inclusion in this PD Application.

⁵ See Exhibit E for a copy of Ronald L. Pennington's re-zone authority letter, authorizing its inclusion in this PD Application.

strategically positioned in Cincinnati's Corryville neighborhood. Responding to the critical shortage of student housing near the University of Cincinnati, this development will provide modern, high-quality accommodations designed to support the academic and personal growth of students. With amenities such as coworking areas, study rooms, a fitness center, and a pool, the project aims to foster a balanced and supportive living environment that enhances the student experience. The Euclid and Corry Development not only meets the housing needs of today's students but also reflects Kingsley + Co.'s commitment to community engagement, sustainability, and architectural excellence.

b. **Project Objectives:**

- i. Overview and Alignment with Plan Cincinnati and City Approved Corryville Neighborhood Plans: In direct alignment with key priorities, goals, and objectives outlined in Plan Cincinnati and the City's approved neighborhood plans for Corryville including 2016 University Impact Area Solutions Study and the 2005 University Urban Renewal Plan, and Connected Communities this proposal aims to:
 - Revitalize aging, underutilized properties and creating critically needed quality student housing and parking to students attending nearby colleges and universities.
 - Enhance the quality of life for residents by offering modern amenities, a vibrant community atmosphere, and business/co-working spaces
 - Promote sustainable and walkable urban living while supporting public transportation.
- ii. **Alignment with 2016 University Impact Area Solutions Study:** This directly addresses key initiatives outlined in the 2016 University Impact Area Solutions Study, which include:
 - Developing Quality Housing and Guiding New Development with University Growth: The project provides much-needed modern and safe housing options for students, reducing pressure on existing single-family homes in the neighborhood. This is especially crucial as the University of Cincinnati continues to grow and expand, leading to students seeking affordable housing in adjacent residential areas. The study specifically notes, "As the University of Cincinnati has grown and expanded, many students have pushed out into the adjacent residential neighborhood to find affordable housing. There is growing concern about the safety and conditions of renters living in what were once single-family homes that have been carved up into multiple

dwelling units and bedrooms." (p. 17) By providing purpose-built, quality student housing, the Euclid and Corry Development helps alleviate this concern and contributes to a safer, more stable housing market in Corryville. The project's design has been carefully considered through community engagement, ensuring it is in harmony with the unique fabric of Corryville. This reflects the study's goal to "guide new development to be in harmony with the unique fabric of the neighborhoods while still allowing them to evolve and improve." (p. 43)

- Addressing Housing Concerns: By providing dedicated student housing, the project helps alleviate concerns about compliance with housing, zoning, building, and fire codes, which the study highlights as a challenge in the area. The development will adhere to all applicable codes and regulations, ensuring the safety and well-being of residents. This directly addresses the study's concerns that many existing student rentals in converted single-family homes "may not comply with the Housing and Zoning Codes for the number of unrelated persons, size of bedrooms, parking standards, and other regulations" or with fire and health codes. (p. 17)
- Improving Quality of Life: The development transforms blighted sites into safe, functional spaces, contributing to a better neighborhood experience and addressing quality of life issues. This supports the study's objective to "improve the neighborhood experience by addressing quality of life issues such as..."safety...and blight." (pp. 15, 43)
- iii. Alignment with Plan Cincinnati and 2005 University Urban Renewal Plan. Furthermore, the Euclid and Corry Development aligns with the goals of Plan Cincinnati, the 2005 University Urban Renewal Plan, and Connected Communities by promoting a vibrant, inclusive, and economically sustainable Uptown area. The project contributes to this vision by:
 - Promoting further growth in Corryville, aligning with Plan Cincinnati's goal to "target investment to geographic areas where there is already economic activity."
 - Providing quality housing options and addressing concerns about overcrowding and code compliance in existing rental properties, contributing to the stabilization and long-term health of the Corryville neighborhood in alignment with Plan Cincinnati's objective to "support and stabilize our neighborhoods."

- Offering modern, safe, and well-maintained housing for students, contributing to the availability of "quality healthy housing for all income levels," a key goal of Plan Cincinnati. (p. 164)
- Increasing density in a walkable urban core and providing housing options near employment and educational opportunities, improving the pedestrian experience and connectivity to surrounding areas.

The project also aligns with the following goals outlined in Plan Cincinnati:

- "Provide a full spectrum of housing options and improve housing quality and affordability." (p. 164)
- "Improve the quality and number of moderate to high-income rental and homeowner units" (p. 165)
- "Focus revitalization on existing centers of activity" (p. 86)
- "Assemble...underutilized properties for development and expansion" and consider "[a]ccess to public transportation and "proximity to residential populations" "to pinpoint the locations with the highest likelihood of success" (p. 119)
- c. **Site Description:** Located at 2608-2622 Euclid Avenue, this project is ideally situated less than 0.25 miles from the University of Cincinnati's main campus and close to multiple public transit options, including four nearby bus stops. This prime location supports a walkable, transit-oriented lifestyle that is highly appealing to students. The site's spacious layout accommodates the development of approximately 180 student housing units with extensive on-site amenities while blending seamlessly into the existing neighborhood. The project will replace a defunct office building and inefficient single family homes, which will be demolished in preparation for construction. Positioned near Corryville's local businesses, the development will contribute to the vibrancy of the area while offering students a secure, well-connected place to live, study, and thrive.
- d. **Proposed Land Use:** The proposed land use includes:
 - i. Approximately 180 units, consisting of:
 - Studios: 21 units
 - 1 Bedroom: 24 units
 - 2 Bedroom: 52 units
 - 2 Bedroom Townhouse: 1 unit
 - 4 Bedroom: 63 units
 - 4 Bedroom Townhouse: 19 units

- ii. Approximately 214 on-site vehicle parking spaces underneath a podium (increased from the originally proposed 173 spaces).
- iii. Approximately 203 bicycle parking spaces (increased from the originally proposed 182 spaces).
- iv. Amenities, including a pool, co-working areas, fitness center, and study rooms for residents.

See Exhibit F for the Developer's Concept Plan, Rezoning Plat, Metes and Bounds, Architect Design Plans, Civil Engineer Design Plans, which includes a development summary with potential PD zoning ranges for the development.

- e. **Amenities:** The development will offer a variety of amenities designed to support students in both their academic and personal pursuits. These amenities will include a pool for relaxation and leisure, a modern co-working area and dedicated study rooms to foster productivity and collaboration, and a fully equipped fitness center to help residents maintain a balanced and healthy lifestyle.
- f. **Building Height and Configuration:** Incorporating valuable feedback from the community, the proposal balances critical student housing needs while respecting the neighborhood's character with:
 - i. A 5-story building on 2.5 stories of a podium parking garage facing Euclid Avenue and E. Corry Street.
 - ii. Townhomes surrounding the podium parking garage and multi-family structure, allowing us to align with the design aesthetic of nearby projects and establish a natural setback.
- g. **Parking:** The project provides ample parking with approximately 214 off-street parking spaces, resulting in an approximate ratio of 1.19 spaces per unit.
- h. Density, Open Space, Pedestrian Circulation and Streetscaping:
 - i. The maximum total number of units is anticipated to be approximately 185. This is a density of approximately 143 dwelling units per acre.
 - ii. Open spaces as defined in Cincinnati Municipal Code § 1401-01-O4 are proposed to include approximately 10,600 11,500 sf of "open space", 4,500 10,000 sf of "common open space" and 500 2,500 sf of "private open space."

- iii. The plans for dedicated sidewalks, landscaping, a pool, and on-site green spaces, including rooftop areas, contribute to a pedestrian-friendly and community-oriented environment.
- iv. Streetscape elements such as street trees, benches, and trash receptacles are intended to be included.
- v. Final details related to sidewalks, open space calculations, dimensions, and elements in the public right-of-way will be determined at the time of any filing for a Final Development Plan.
- i. **Proposed Landscaping and Buffering.** Final landscaping and buffering will be determined at the time of any filing for a Final Development Plan; however, we offer the following perspectives. Landscaping shall be provided in open space wherever it is possible to sustain plant life and not impede other land uses. Buffer planting shall be used, wherever possible, to define public and semi-private to private spaces, including but not limited to the separation between sidewalks and ground floor residential uses.
- j. Access and Connectivity: The development is strategically located near four bus stops and is less than 0.25 miles from the University of Cincinnati's main campus, offering exceptional accessibility for residents. Its proximity to key transit options and the university supports sustainable transportation choices and enhances convenience for students.
- k. **Environmental Considerations:** The project will incorporate sustainable design principles to minimize its environmental footprint. Energy-efficient systems and environmentally friendly construction practices will be employed to reduce energy consumption and promote sustainability. The project will be built to a minimum of LEED silver standards.
- 1. **Exterior Lighting:** Final exterior lighting will be determined at the time of any filing for a Final Development Plan; however, we offer the following perspectives. All site lighting shall be positioned to effectively and safely illuminate streets and sidewalks. Lighting shall be shielded to ensure that light is directed away from adjacent residential properties. Proposed exterior lighting and height of lighting will confirm to §1421-39 of the Cincinnati Zoning Code.
- m. **Signage:** Final signage will be determined at the time of any filing for a Final Development Plan. A signage plan will be submitted with the Final Development Plan and will follow the requirements of Section §1427 of the Cincinnati Zoning Code as a residential multi-family building.

- n. **Refuse Storage, Fencing, and Walls:** Refuse storage, fencing, and walls will be in compliance with the associated sections of the Cincinnati Municipal Code per §1421-33 "Fences and Walls" and §1421-35" Refuse and Storage Areas.
- o. **Concept Plan:** See Exhibit F for the Developer's Concept Plan, Rezoning Plat, Metes and Bounds, Architect Design Plans, Civil Engineer Design Plans.
- p. **Rezoning Plat:** See Exhibit F.
- q. **Metes and Bounds:** See Exhibit F.
- 6. **Schedule/Timeline.** (Cincinnati Zoning Code §1429-09(c)). The Developer plans to break ground on the project in August 2025, marking the start of construction. The goal is to complete the building and have it ready for residents to move in by August 1, 2026.
- 7. Preliminary Reviews. (Cincinnati Zoning Code §1429-09(d))
 - a. Geo-technical, Sewage, Water, Drainage, Approval and Permitting. The proposed project is moving forward following the City's Coordinated Site Review (CSR) process and received a letter from the CSR Advisory Team on November 22, 2024 outlining recommendations of the City. A CSR Advisory Team meeting is scheduled for November 26, 2024, after which the Developer will address departmental feedback. The Developer is committed to collaborating with relevant agencies and departments, including DOTE, MSD, GCWW, Duke Energy, and Cincinnati Bell dba Altafiber, to address recommendations and ensure compliance with all local regulations and requirements. The necessary approvals and permits, including rezoning to a Planned Development, will be pursued to meet City guidelines.
 - b. **Refuse Collection:** Trash and waste facilities shall be provided on-site and located in areas to limit visibility.
- 8. **Community Engagement and Collaboration:** The Developer has been actively engaging and collaborating with the community and the City for over two years throughout the planning process.
 - a. The Developer has been actively engaged with the Corryville Community Council and surrounding residents in the Corryville community. (See Exhibit G, Community Engagement Summary).
 - b. The Developer received a letter of support for the project from the Corryville Community Council based on proposal that included approximately 471 beds and 174 parking spaces. (See Exhibit H, Corryville Community Council Letter of Support).

- c. The Developer has received hundreds of letters of support for the project from the community. (See Exhibit I, Community Letters of Support).
- d. The Developer has proactively worked to engage with the community to address concerns and improve the quality of the development, incorporating valuable feedback and adjusting elements of the plan to coincide with community wishes.
- e. To ensure alignment with community needs, the Developer participated in the Department of City Planning & Engagement's Virtual Public Staff Conference on January 7, 2024, and subsequently met with a Corryville community real estate developer to gather additional feedback on the development. Based on this valuable feedback, the Developer revised its Concept Plan and Program Development Statement, notably increasing:
 - i. Vehicle parking spaces: From 173 to approximately 214 spaces.
 - ii. Bicycle parking spaces: From 182 to approximately 203 spaces.

The Euclid and Corry Development offers a plethora of public benefits, demonstrates responsiveness to community needs and wishes, and represents a significant step toward addressing critical student housing needs, providing quality and safe housing options for students, reducing pressure on existing single-family homes in the neighborhood, while contributing positively to Corryville's urban landscape, all in alignment with key priorities and objectives of Plan Cincinnati and the City-approved neighborhood plans for Corryville.

EXHIBITS

- A. 2608 Euclid Ave 2608 Euclid LLC Ownership Authorization Statement
- B. 2612 Euclid Ave 2612 Euclid Avenue LLC Ownership Authorization Statement
- C. 2614 Euclid Ave 2614 Euclid Avenue LLC Ownership Authorization Statement
- D. 2620 Euclid Ave Corryville Properties LLC Ownership Authorization Statement
- E. 2622 Euclid Ave Ronald L. Pennington Ownership Authorization Statement
- F. Concept Plan, Rezoning Plat, Metes and Bounds, Architect Design Plans, Civil Engineer Design Plans (Updated January 28, 2025)
- G. Community Engagement Summary (Updated January 28, 2025)
- H. Corryville Community Council Letter of Support
- I. Community Letters of Support

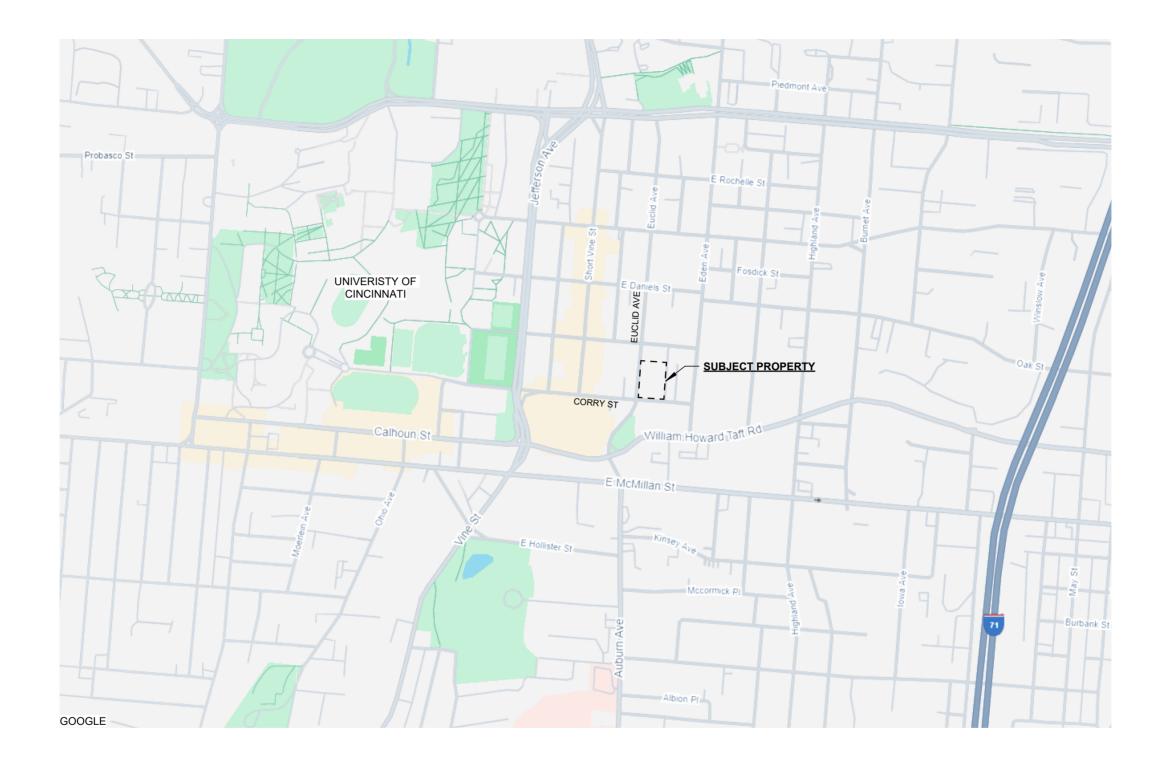


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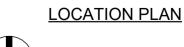




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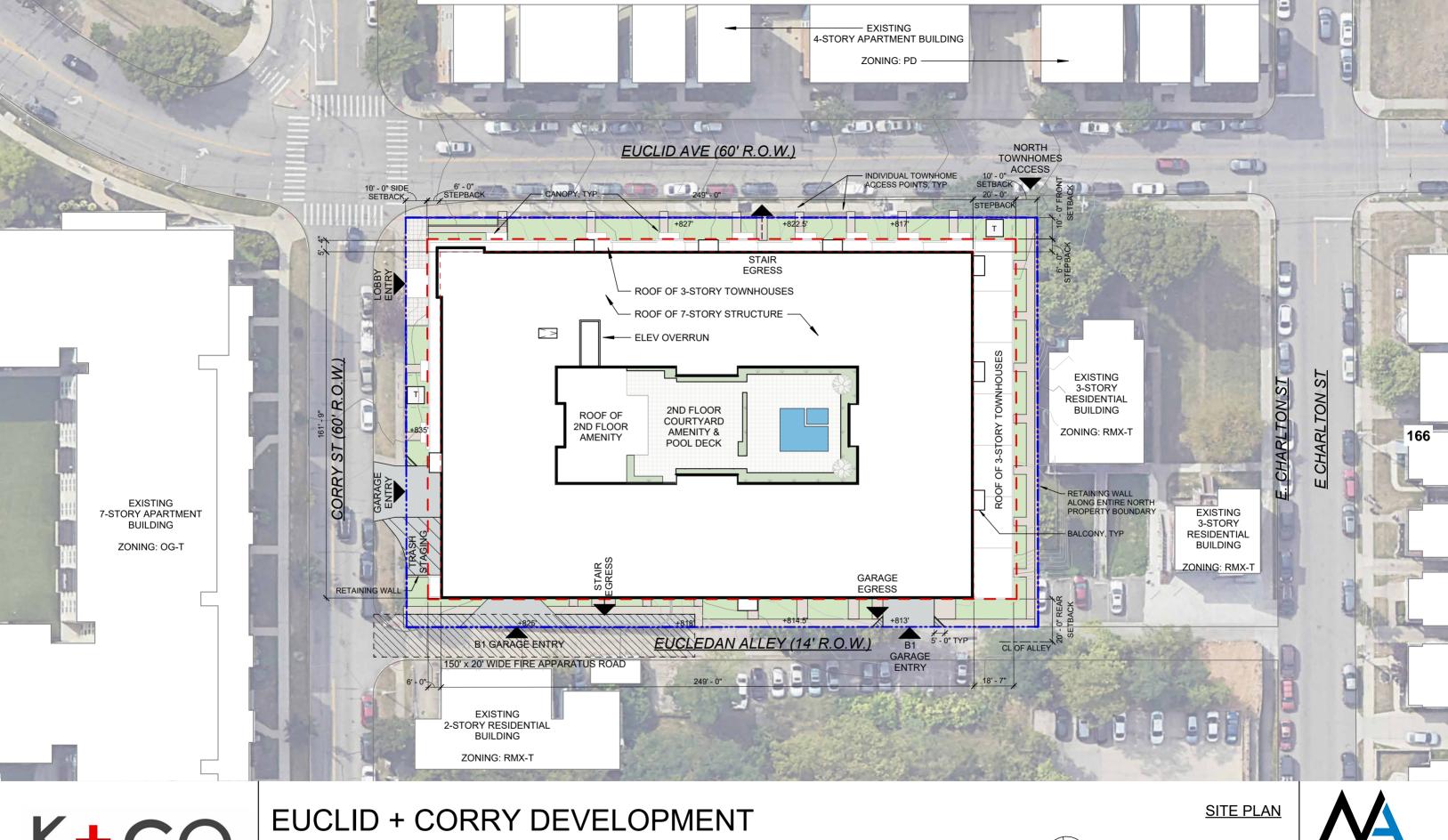






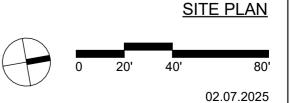




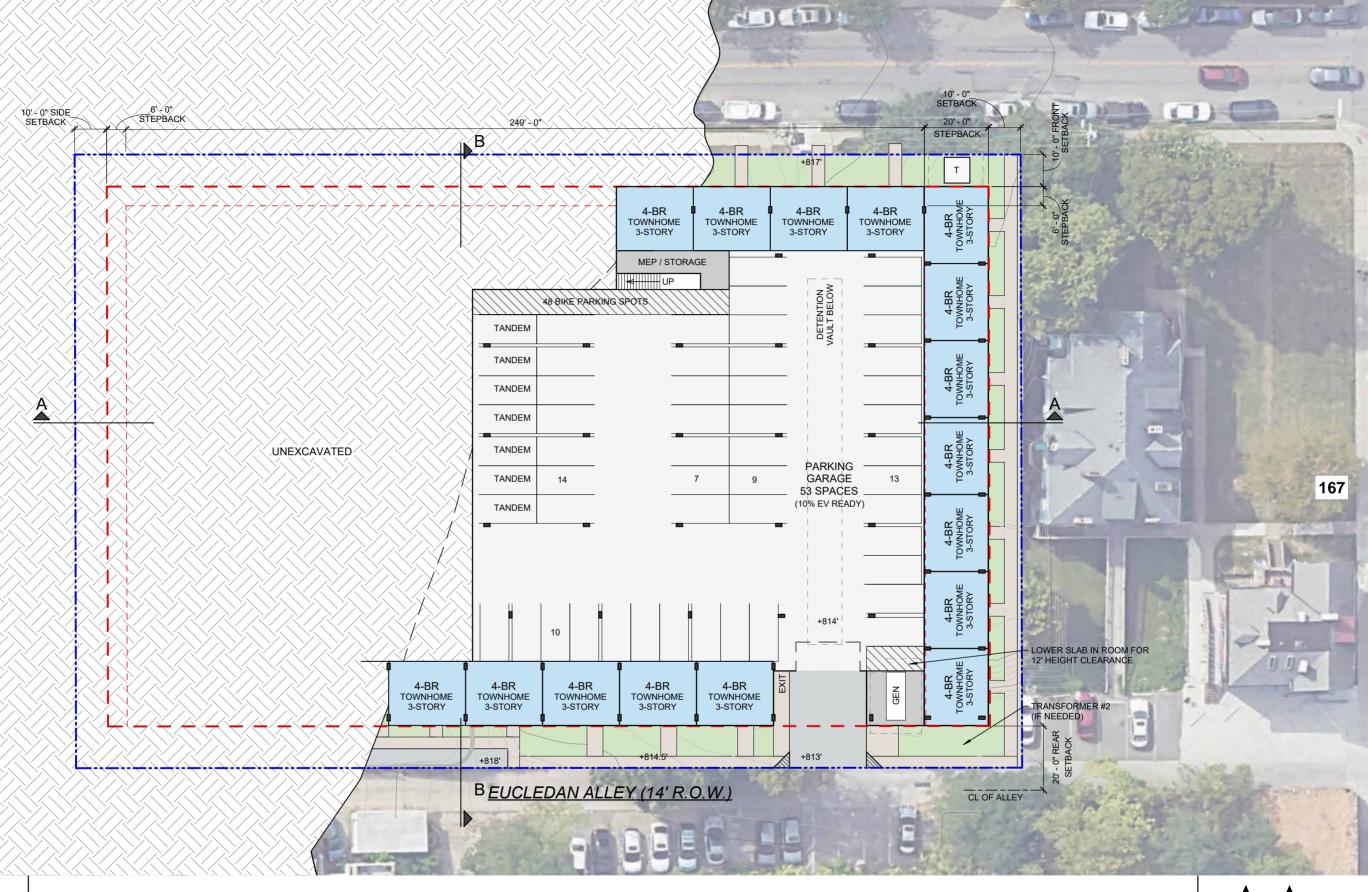




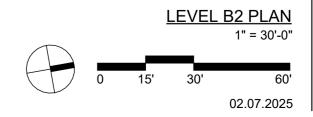
CINCINNATI, OH



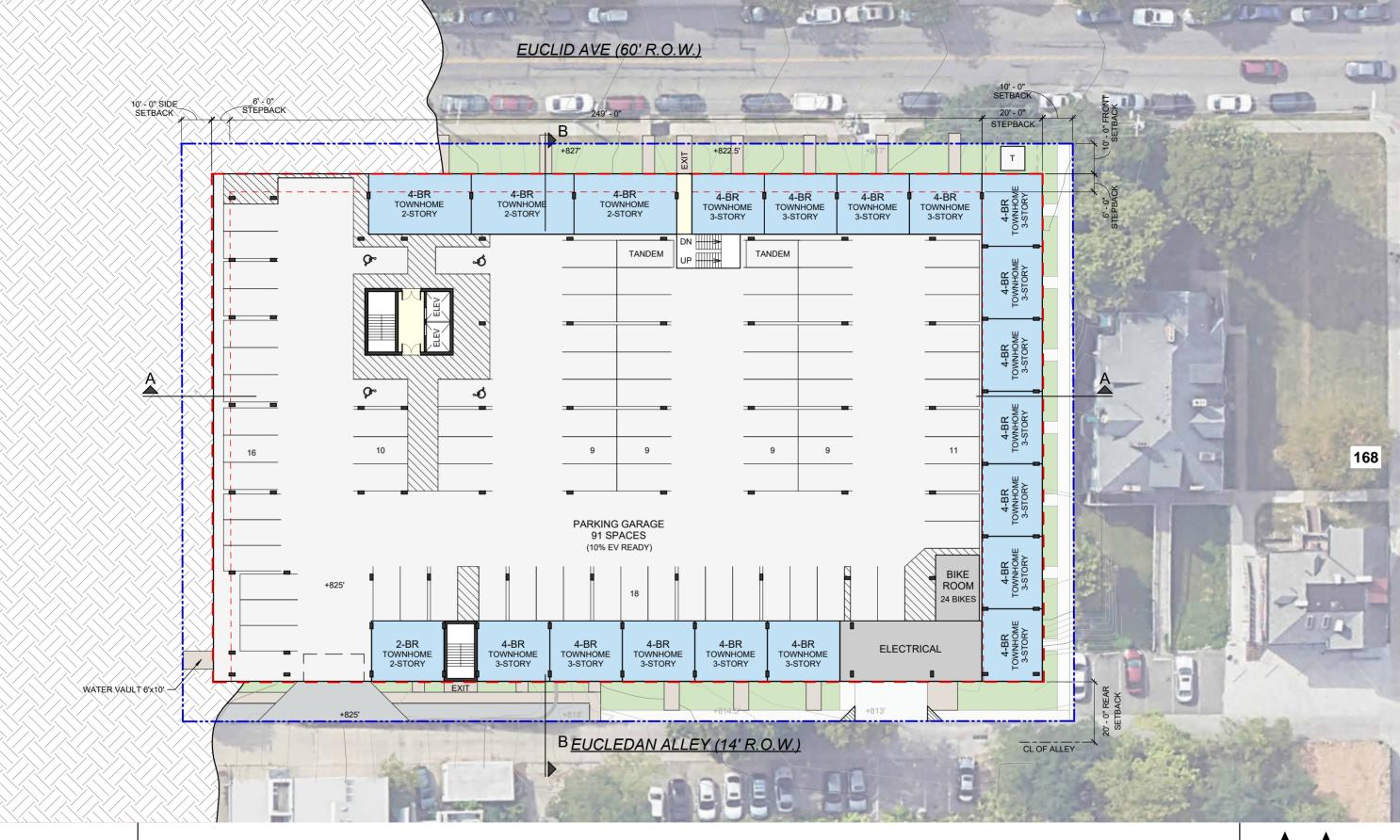




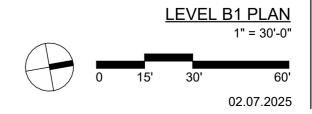








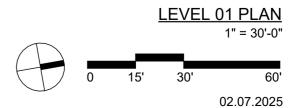




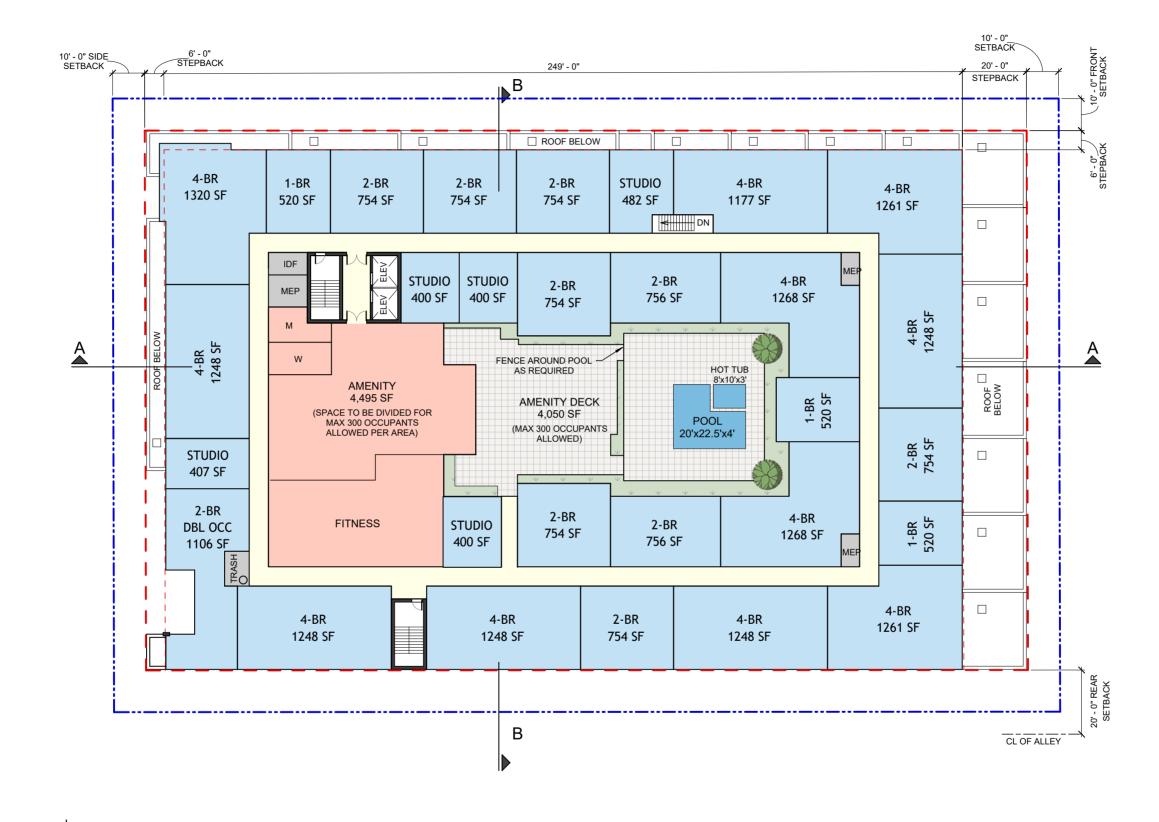




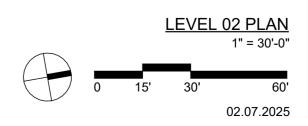








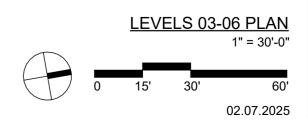




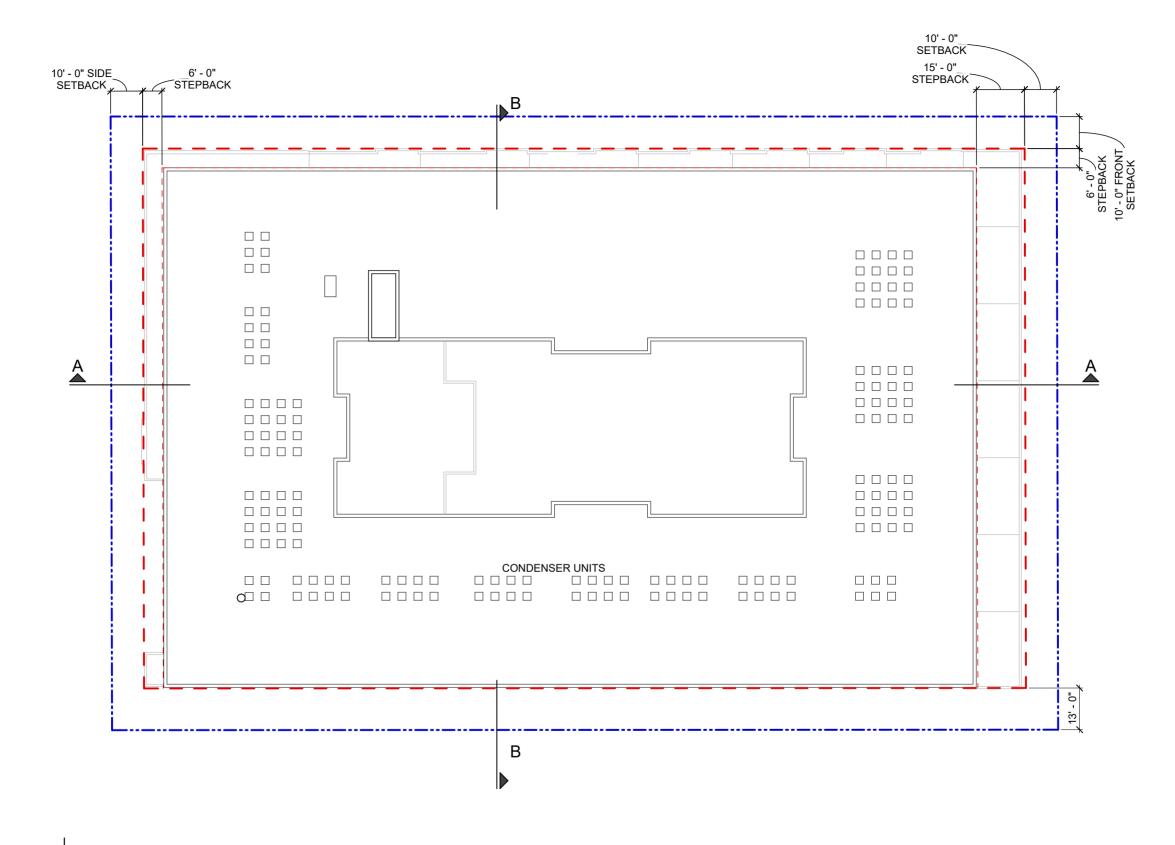




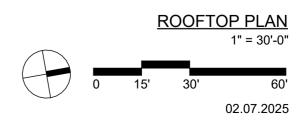




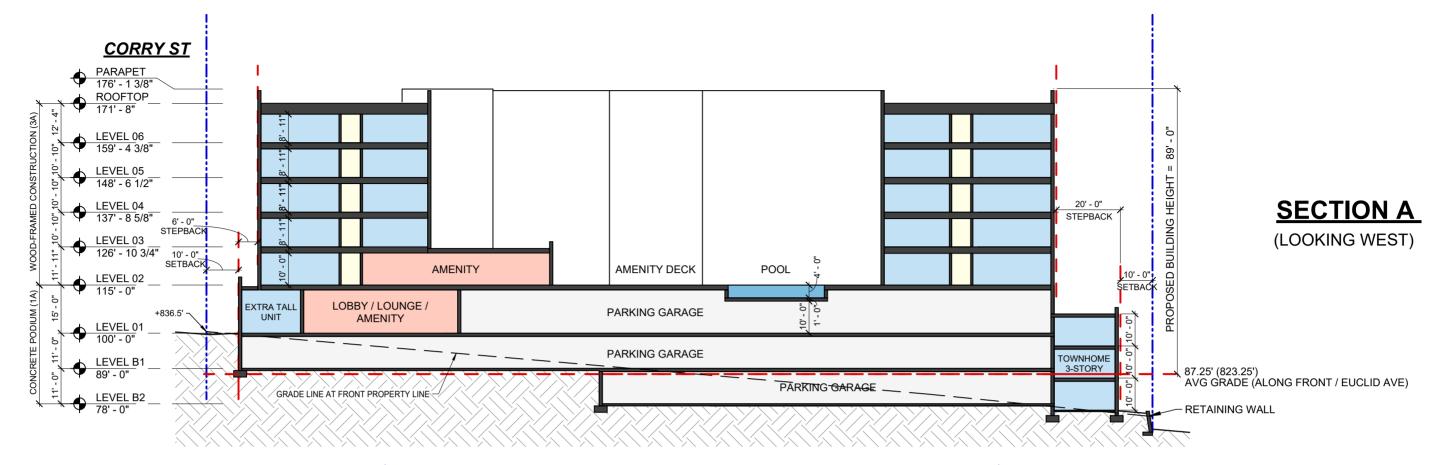


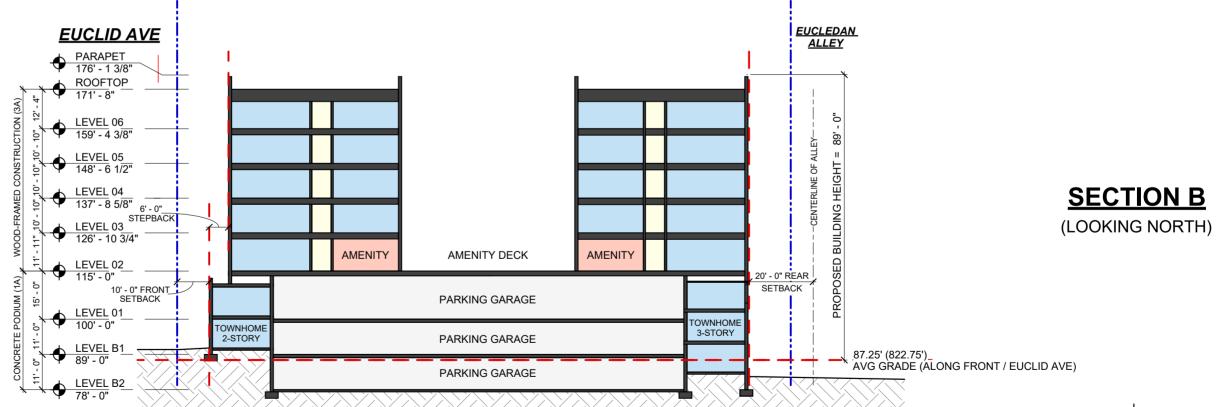




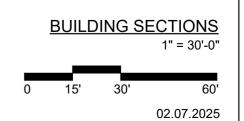












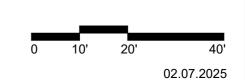


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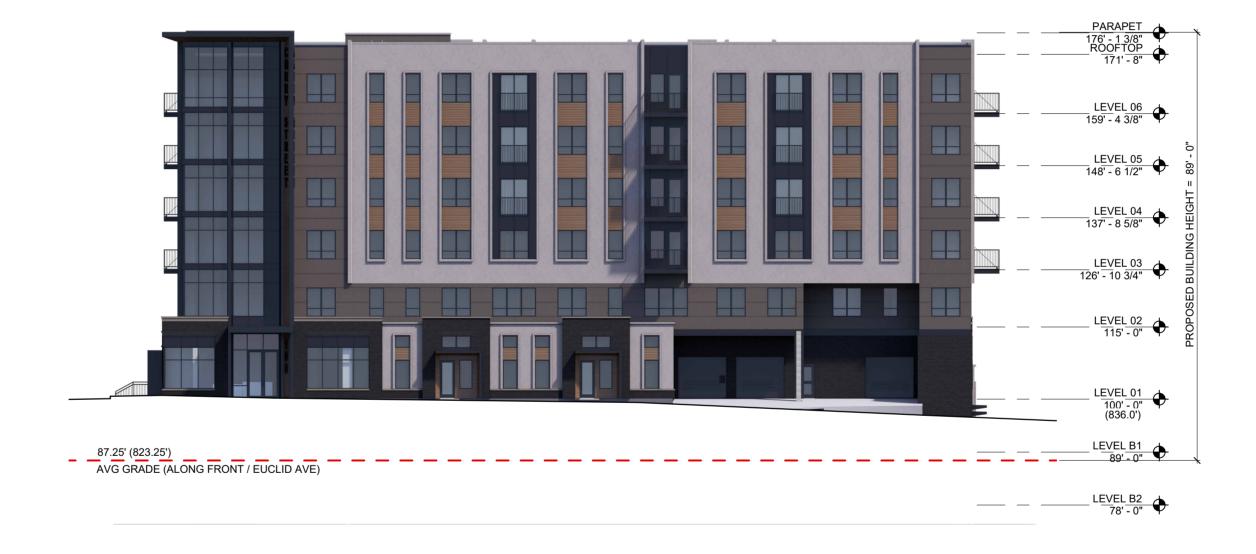






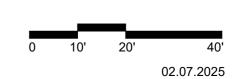


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SOUTH ELEVATION ALONG CORRY ST

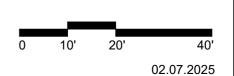








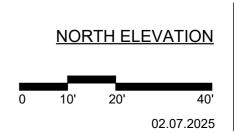




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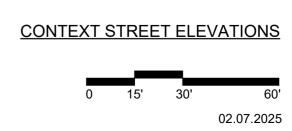






CONTEXT ELEVATION ALONG EUCLID AVE

SCALE: 1" = 30'-0"









EXTERIOR VIEW FROM SOUTHWEST



	Development Summary										
Floor	Floor Height	Floor Elev.	Residential	Amenity	Leasing/ Office	Circulation	Vertical Conveyance	Mech / Storage*	Parking Garage*	Total Gross Area	
All areas in square	feet										
Level B2	11.00	-22.00	7,626			0	133	266	17,262	25,287	
Level B1	11.00	-11.00	10,115			184	989	1,497	33,165	45,950	
Level 1	15.00	0.00	12,091	2,827	992	381	977	3,388	24,333	44,989	
Level 2	11.92	15.00	24,787	4,449		4,200	790	421		34,647	
Level 3	10.83	26.92	27,685			4,067	674	397		32,823	
Level 4	10.83	37.75	27,685			4,067	674	397		32,823	
Level 5	10.83	48.58	27,685			4,067	674	397		32,823	
Level 6	12.33	59.42	27,685			4,067	674	397		32,823	
Roof		71.75									

*FAR Gross Area excludes parking garage, storage, mechanical and common recreation areas

FAR Gross Area	165,359			21,033	5,585			191,977
Total Building Gross Area	165,359	7,276	992	21,033	5,585	7,160	74,760	282,165

FAR Calculations*	
Site Area**	56,415
Proposed FAR Gross Area	191,977
Proposed FAR	340%

^{*}Site area estimated per GIS

Bicycle Parking								
Required								
1 / 20 vehicles (zoning):	11							
1 / unit (LEED):	180							
Provided								
Ground Floor	69							
Level B1	24							
Level B2	48							
In Unit:	62							
Total Provided:	203							

Vehicle Parking Calcs						
None Required						
Level B2	53					
Level B1	91					
Level 1	70					
Total Provided	214					

	Unit Matrix										
	Studio	1-BR	2-BR	2-BR D.O.	4-BR	4-BR TH	2-BR TH	Total	Beds / Floor		
Target Area	405	520	755	1065	1250	1440					
Level B2						16		16	64		
Level B1						3	1	4	14		
Level 1		1	2					3	5		
Level 2	5	3	9	1	11			29	74		
Level 3	4	5	10		13			32	81		
Level 4	4	5	10		13			32	81		
Level 5	4	5	10		13			32	81		
Level 6	4	5	10		13			32	81		

Total Units	21	24	51	1	63	19	1	180
Unit Mix	11.7%	13.3%	28.3%	0.6%	35.0%	10.6%	0.6%	100%

		Total Bedrooms									
Total Beds	21	24	102	4	252	76	2	481			
Total Baths	21	24	102	2	252	76	2	479			
Bed Mix	4.4%	5.0%	21.2%	0.8%	52.4%	15.8%		100%			
Target Mix	4%	6%	23	3%	67%			100%			

338 rentable sf / bed (excludes townhomes)



K+CO. EUCLID + CORRY DEVELOPMENT CINCINNATI, OH

PD ZONING SUMMARY

SITE AREA 56,415 sf (1.30 ac) **BUILDING HEIGHT *** 89['] - 95' FRONT SETBACK (EUCLID AVE) 10' FRONT STEP-BACK 6' (90%) / 4' (10%) SIDE SETBACK (CORRY ST) SOUTH SIDE STEP-BACK 6' (85%) / 4' (15%) SIDE SETBACK (NORTH) 10¹ NORTH SIDE STEP-BACK 20' REAR SETBACK (ALLEY) ** 20' **UNIT COUNT** 170 - 185 BED COUNT 460 - 500 VEHICLE PARKING 205 - 225 BIKE PARKING *** 180 - 215 OPEN SPACE 10,600 - 11,500 sf COMMON OPEN SPACE 4.500 - 10.000 sf PRIVATE OPEN SPACE 500 - 2,500 sf

*MEASURED FROM AVERAGE GRADE ALONG FRONT PROPERTY LINE TO TOP OF PARAPET, EXCLUDES STAIR & ELEVATOR OVERRUNS

**MEASURED FROM CENTERLINE OF ALLEY

*** TOTAL WITHIN COMMON BIKE ROOM & WITHIN PRIVATE UNITS

SETBACK & STEPBACK EXCEPTIONS

- 1. DECORATIVE AND UNIT ENTRANCE CANOPIES & SUPPORTS ALLOWED UP TO 3' PROJECTION INTO SETBACKS
- 2. MAIN BUILDING ENTRANCE CANOPY & SUPPORTS ALLOWED UP TO 10' PROJECTION INTO SETBACK
- 3. BALCONIES ALLOWED UP TO 6' PROJECTION INTO SETBACKS OR STEP-BACKS
- 4. ARCHITECTURAL ORNAMENT ALLOWED 1' PROJECTION INTO SETBACKS OR STEP-BACKS

PARKING COMPARISON

(2)	ORIGINAL	
VEHICLE PARKING	Vehicle Parking Calcs	
¥	None Required	
Щ	Level B2	2
亘	Level B1	9:
ΗĒ	Level 1	5
	Total Provided	17

	ORIGINAL	
	Bicycle Parkin	g
õ	Required	
ΪŽ	1 / 20 vehicles (zoning):	9
Ă	1 / unit (LEED):	177
BICYCLE PARKING	Provided	
ૄ	Ground Floor	120
ပ်	Level B1	0
В	Level B2	0
	In Unit:	62
	Total Provided:	182

CURREN	T
Vehicle Parkii	ng Calcs
None Requ	ired
Level B2	53
Level B1	91
Level 1	70
Total Provided	214

CURRENT Bicycle Parking		
1 / 20 vehicles (zoning):	11	
1 / unit (LEED):	180	
Provided		
Ground Floor	69	
Level B1	24	
Level B2	48	
In Unit:	62	
Total Provided:	203	

DEVELOPMENT SUMMARY





March 11, 2025

Cincinnati City Council Council Chambers, City Hall Cincinnati, Ohio 45202

Dear Members of Council:

We are transmitting herewith an Ordinance captioned as follows:

AMENDING the official zoning map of the City of Cincinnati to rezone the real property located at 2608-2622 Euclid Avenue in the Corryville neighborhood from the RMX-T, "Residential Mixed-Use Transportation Corridor," and OG-T, "Office General Transportation Corridor," zoning districts to Planned Development District No. 102, "Euclid Student Housing Development."

Summary:

The petitioner, Kingsley + Co., has requested a Zone Change from Residential Mixed-Use Transportation Corridor (RMX-T) and Office General Transportation Corridor (OG-T) to Planned Development District No. 102 (PD-102) to facilitate the development of student housing with units ranging from studios to four-bedroom apartments and townhomes. If approved, PD-102 would permit a building that is 89-95 feet in height with 170-185 units, or 460-500 beds, 205-225 vehicular parking spaces, and 180-215 bicycle parking spaces.

The City Planning Commission recommended the following on February 7, 2025, to City Council:

ACCEPT the Concept Plan and Development Program Statement as submitted;

ADOPT the Department of City Planning and Engagement Findings as detailed in this report; and

APPROVE the proposed zone change at 2608-2622 Euclid Avenue in Corryville from Residential Mixed-Use – Transportation Corridor (RMX-T) and Office General – Transportation Corridor (OG-T) to Planned Development (PD) including the Concept Plan and Development Program Statement.

Motion to Approve: Mr. Weber Ayes: Ms. Beltran

Seconded: Ms. Kearney Mr. Dansby
Mr. Eby

Ms. Kearney Ms. Sesler Mr. Samad Mr. Weber

THE CITY PLANNING COMMISSION

atherine Keough-Jus

Katherine Keough-Jurs, FAICP, Director Department of City Planning & Engagement