



# City of Cincinnati

801 Plum Street  
Cincinnati, OH 45202

## Agenda - Final

### Budget and Finance Committee

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

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Monday, June 9, 2025

1:00 PM

Council Chambers, Room 300

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#### AGENDA

#### REPEAL

1. [202501142](#) **ORDINANCE (EMERGENCY)**, submitted by Councilmember Parks, from Emily Smart Woerner, City Solicitor, **REPEALING** Ordinance No. 352-2023, passed by Council on October 25, 2023, pertaining to the expenditure of \$29,000 from Special Events Fund 314 to provide resources for Girls in Government programming.

**Sponsors:** Parks

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

#### FINAL FINAL ADJUSTMENT ORDINANCE (FFAO)

2. [202501143](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the transfer of \$400,000 from the unappropriated surplus of General Fund 050 to Emergency Remediation of Defects in Rental Housing Fund 346 to provide resources for a private sewer line replacement; and **AUTHORIZING** the transfer and appropriation of \$750,000 from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7200 to provide resources for necessary fleet repairs before the end of FY 2025.

**Sponsors:** City Manager

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

#### GRANTS AND DONATIONS

3. [202501156](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$600,000, effective FY 2026, from the Ohio Department of Health

Bureau of Environmental Health and Radiation Protection Public Health Lead Safe Housing Program to provide resources to the Cincinnati Health Department to assist in the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

**Sponsors:** City Manager

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

4. [202501151](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the establishment of new capital improvement program project account no. 980x203x252047, "CROWN ORT Safety Grant"; **AUTHORIZING** the City Manager to accept and appropriate State of Ohio Capital Budget grant resources of up to \$140,000, to be distributed by the Ohio Office of Budget and Management and as authorized by House Bill 2 for Fiscal Years 2025-2026, to newly established capital improvement program project account no. 980x203x252047, "CROWN ORT Safety Grant," to provide resources for the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail; **AUTHORIZING** the Director of Finance to deposit State of Ohio Capital Budget grant funds into newly established capital improvement program project account no. 980x203x252047, "CROWN ORT Safety Grant"; and **AUTHORIZING** the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

**Sponsors:** City Manager

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

5. [202501145](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$20,000 from the Ohio Environmental Protection Agency to Water Works non-personnel operating budget account no. 101x301x7200 for supplies, services, and costs associated with Greater Cincinnati Water Works Source Water Protection Program to educate the public on water quality at events such as Greater Cincinnati Water University; and **AUTHORIZING** the Director of Finance to receive and deposit grant funds into Water Works Fund revenue account no. 101x8527.

**Sponsors:** City Manager

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

6. [202501147](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the City Manager to accept a donation of up to \$5,000 from the Trust for Public Land to reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024; and **AUTHORIZING** the Director of Finance to deposit the donated funds into W.M. AMPT Free Concerts Fund revenue account no. 8572, "Donations - General Purpose".

**Sponsors:** City Manager

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

7. [202501144](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$60,000 from the Cincinnati Blue Line Foundation, Inc. to support the Children in Trauma Intervention Camp; and **AUTHORIZING** the Director of Finance to deposit the donated funds into Public Safety Special Projects Fund revenue account 456x8571.

**Sponsors:** City Manager

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

### **TRANSFERS AND APPROPRIATIONS**

8. [202501155](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the transfer of \$7,741 within the General Fund, from and to various City Council operating budget accounts, according to the attached Schedule of Transfer, to realign the office budgets of various Councilmembers; **AUTHORIZING** the transfer of \$8,700 from Councilmember Nolan's General Fund personnel operating budget account no. 050x014x7100 and \$1,250 from Councilmember Nolan's General Fund non-personnel operating budget account no. 050x014x7200, for a total of \$9,950, to City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for short-term emergency rental assistance initiatives; **AUTHORIZING** the transfer of \$2,200 from Councilmember Owens' General Fund personnel operating budget account no. 050x025x7100 and \$500 from Councilmember Owens' General Fund non-personnel operating budget account no. 050x025x7200, for a total of \$2,700, to City Manager's Office non-personnel operating budget account no. 050x101x7200 to provide resources for Access to Counsel; **AUTHORIZING** the transfer of \$7,700 from Councilmember Parks' General Fund personnel operating budget account no. 050x027x7100 and \$1,000 from Councilmember Parks' General Fund non-personnel operating budget account no. 050x027x7200, for a total of \$8,700 to Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7400 to provide resources for the Urban League's Building Futures Program.

**Sponsors:** City Manager

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

9. [202501146](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** the transfer and appropriation of \$81,280.30 from the unappropriated surplus of Miscellaneous Permanent Improvement Fund 757 to capital improvement program project account no. 980x981x232522,

“Fleet Replacements - Obsolete,” to acquire automotive and motorized equipment funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment.

**Sponsors:** City Manager

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

### **PAYMENTS**

10. [202501153](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AUTHORIZING** a payment of \$5,679.13 from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 as a moral obligation to Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

**Sponsors:** City Manager

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

### **EXPENDITURES**

11. [202501148](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **AMENDING** Ordinance No. 11-2025, which authorized the Greater Cincinnati Water Works to expend up to \$30,000 for the installation of separate private water service lines for 2112, 2114, 2116, 2118, and 2122 St. Leo Place in the North Fairmount neighborhood, to correctly identify the GCWW non-personnel operating budget account no. as 101x301x1000x7266.

**Sponsors:** City Manager

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

### **ASSESSMENTS**

12. [202501149](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **DETERMINING** to proceed with special street lighting assessments in Lighting Group 3 for three years beginning August 1, 2024, pursuant to Ohio Revised Code Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

**Sponsors:** City Manager

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

13. [202501150](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **TO LEVY** special assessments to pay for a portion of the cost of special street lighting in Lighting Group 3, pursuant to Ohio Revised Code Section 727.25, for the three-year period beginning on August 1, 2024.

**Sponsors:** City Manager

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

### **COMMUNITY REINVESTMENT AREA TAX AGREEMENT**

14. [202501157](#) **ORDINANCE (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **APPROVING AND AUTHORIZING** the City Manager to execute a Second Amendment to Community Reinvestment Area Tax Exemption Agreement with Traction Partners, LLC, amending an agreement previously authorized by Council for a 100 percent tax exemption of the value of improvements made to real property located at 432 Walnut Street in the Central Business District of Cincinnati, removing the obligation for the company to obtain certification of compliance with LEED standards. (Subject to the Temporary Prohibition List <<https://www.cincinnati-oh.gov/law/ethics/city-business>>).

**Sponsors:** City Manager

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

### **EASEMENTS**

15. [202501159](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati (the "City") for water mains and related fixtures, equipment, and appurtenances through certain real property in the Mt. Auburn neighborhood of the City of Cincinnati in accordance with the plat entitled CIN 321 - Bigelow St. Phase 3 GCWW Easement No. 1075, as recorded in Plat Book 490, Page 81 of the Hamilton County, Ohio Recorder's Office.

**Sponsors:** City Manager

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

16. [202501160](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati for water mains and related fixtures, equipment, and appurtenances through certain real property in Anderson Township, Hamilton County, Ohio in accordance with the plat entitled Skytop Redevelopment 5218 Beechmont Avenue WSL 3684 - Skytop Redevelopment E-1092 as recorded in Plat Book 491, Page 53 of the Hamilton County, Ohio Recorder's Office.

**Sponsors:** City Manager

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

### **WATER RATE STRUCTURE**

17. [202501161](#) **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **ORDAINING** new Section 401-84, "Affordability Customer Assistance Program" of Chapter 401, "Water Works" of Division H, "Water Rates" of Title IV, "Public Utilities," of the Cincinnati Municipal Code for the purpose of implementing a modified water rate structure for qualifying low-income senior citizens and disabled veteran customers reflecting a 25 percent reduction from the generally applicable water rates.

**Sponsors:** City Manager

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

### **DOWNTOWN CINCINNATI IMPROVEMENT DISTRICT**

18. [202501162](#) **RESOLUTION (LEGISLATIVE) (EMERGENCY)** submitted by Sheryl M. M. Long, City Manager, on 6/4/2025, **APPROVING** the petition for the 2026-2029 Services Plan that was submitted by property owners within the Downtown Cincinnati Improvement District; **APPROVING** the 2026-2029 Services Plan adopted by Downtown Cincinnati Improvement District, Inc.; and **DECLARING** the necessity of assessing the real property within the Downtown Cincinnati Improvement District in order to raise funds for the implementation of the 2026-2029 Services Plan in accordance with Chapters 727 and 1710 of the Ohio Revised Code.

**Sponsors:** City Manager

**Attachments:** [Transmittal](#)  
[Legislative Resolution](#)

### **BUDGET ADJUSTMENTS**

19. [202501187](#) **COMMUNICATION**, submitted by Councilmember Albi, regarding: Budget Adjustment for FY26 Budget.
- Sponsors:** Albi
- Attachments:** [Communication](#)
20. [202501190](#) **COMMUNICATION**, submitted by Councilmember Jeffreys, regarding: Budget Adjustment for FY26 Budget.
- Sponsors:** Jeffreys
- Attachments:** [Communication](#)
21. [202501211](#) **COMMUNICATION**, submitted by Councilmember Parks, regarding: Budget Adjustment for FY26 Budget.
- Sponsors:** Parks

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

22.     [202501212](#)     **COMMUNICATION**, submitted by Councilmember Owens, regarding: Budget Adjustment for FY26 Budget.

**Sponsors:**     Owens

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

23.     [202501213](#)     **COMMUNICATION**, submitted by Councilmember Johnson, regarding: Budget Adjustment for FY26 Budget.

**Sponsors:**     Johnson

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

24.     [202501214](#)     **COMMUNICATION**, submitted by Councilmember Walsh, regarding: Budget Adjustment for FY26 Budget.

**Sponsors:**     Walsh

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

25.     [202501218](#)     **COMMUNICATION**, submitted by Councilmember Nolan, regarding: Budget Adjustment for FY26 Budget.

**Sponsors:**     Nolan

**Attachments:**     [Nolan-Communication](#)

26.     [202501220](#)     **COMMUNICATION**, submitted by Councilmember Kearney, regarding: Budget Adjustment for FY26 Budget.

**Sponsors:**     Kearney

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

ADJOURNMENT

202501142

**Date:** June 4, 2025

**To:** President Pro Tem Victoria Parks

**From:** Emily Smart Woerner, City Solicitor *EESW*

**Subject:** **Emergency Ordinance – Repeal Ordinance 0352-2023 Authorizing Expenditures to Cincinnati Public Schools (CPS) for Girls in Government Programming**

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Transmitted herewith is an ordinance captioned as follows:

**REPEALING** Ordinance No. 352-2023, passed by Council on October 25, 2023, pertaining to the expenditure of \$29,000 from Special Events Fund 314 to provide resources for Girls in Government programming.

EESW/JWF(jdr)  
Attachment  
421229

EMERGENCY

City of Cincinnati

JWF

EESW

An Ordinance No. \_\_\_\_\_

- 2025

**REPEALING** Ordinance No. 352-2023, passed by Council on October 25, 2023, pertaining to the expenditure of \$29,000 from Special Events Fund 314 to provide resources for Girls in Government programming.

WHEREAS, on June 7, 2023, Council passed Ordinance No. 190-2023, authorizing the transfer of \$29,000 to Special Events Fund 314 to provide resources for upcoming Girls in Government programming; and

WHEREAS, on October 25, 2023, Council passed Ordinance No. 352-2023 authorizing the expenditure of \$29,000 from Special Events Fund 314 to provide resources to Cincinnati Public Schools ("CPS") for Girls in Government programming, including a field trip to the Ohio Statehouse in Columbus, Ohio, and declaring such expenditure to be for a public purpose; and

WHEREAS, Council desires to repeal Ordinance No. 352-2023 to expand the permissible uses of \$29,000 from Special Events Fund 314, allowing the resources to be used broadly for upcoming Girls in Government programming rather than requiring the resources be provided to CPS to use for Girls in Government programming; now, therefore,

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

Section 1. That Ordinance No. 352-2023, passed by Council on October 25, 2023, is repealed in its entirety.

Section 2. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is to make funds immediately available for upcoming Girls in Government programming.

Passed: \_\_\_\_\_, 2025

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

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

**June 4, 2025**

202501143

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

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

**Subject:** **Emergency Ordinance – FY 2025 General Fund Operating Budget Final Final Adjustment Ordinance (FFAO)**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the transfer of \$400,000 from the unappropriated surplus of General Fund 050 to Emergency Remediation of Defects in Rental Housing Fund 346 to provide resources for a private sewer line replacement; and **AUTHORIZING** the transfer and appropriation of \$750,000 from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7200 to provide resources for necessary fleet repairs before the end of FY 2025.

This Emergency Ordinance authorizes the transfer of \$400,000 from the unappropriated surplus of General Fund 050 to Emergency Remediation of Defects in Rental Housing Fund 346 to provide resources for a private sewer line replacement. The Emergency Ordinance further authorizes the transfer and appropriation of \$750,000 from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7200 to provide resources for necessary fleet repairs before the end of FY 2025.

Ordinance No. 0413-2023 established Emergency Remediation of Defects in Rental Housing Fund 346 to be used for expenses related to emergency remediation and abatement of failed essential building facilities within residential rental housing. The private sewer line for the apartment complex at 5469 Kirby Avenue in Mt. Airy is failing and requires emergency replacement, and additional resources are needed in the Emergency Remediation of Defects in Rental Housing Fund in order to provide remediation.

Due to various accidents and unforeseen repairs, the Cincinnati Fire Department requires additional fleet repair resources before the end of FY 2025.

The reason for the emergency is the immediate need to allow for the continuation of uninterrupted services through the end of FY 2025.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment

**EMERGENCY**

CNS

- 2025

**AUTHORIZING** the transfer of \$400,000 from the unappropriated surplus of General Fund 050 to Emergency Remediation of Defects in Rental Housing Fund 346 to provide resources for a private sewer line replacement; and **AUTHORIZING** the transfer and appropriation of \$750,000 from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7200 to provide resources for necessary fleet repairs before the end of FY 2025.

WHEREAS, Ordinance No. 413-2023 established Emergency Remediation of Defects in Rental Housing Fund 346 to be used for expenses related to emergency remediation and abatement of failed essential building facilities within residential rental housing; and

WHEREAS, the private sewer line for the apartment complex at 5469 Kirby Avenue in Mt. Airy is failing and requires emergency replacement, and additional resources are needed in the Emergency Remediation of Defects in Rental Housing Fund in order to provide remediation; and

WHEREAS, due to various accidents and unforeseen repairs, the Cincinnati Fire Department requires additional fleet repair resources before the end of FY 2025; now, therefore,

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

Section 1. That \$400,000 is transferred from the unappropriated surplus of General Fund 050 to Emergency Remediation of Defects in Rental Housing Fund 346 to provide resources for a private sewer line replacement.

Section 2. That \$750,000 is transferred and appropriated from the unappropriated surplus of General Fund 050 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7200 to provide resources for necessary fleet repairs before the end of Fiscal Year 2025.

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

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of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to allow for the continuation of uninterrupted services through the end of FY 2025.

Passed: \_\_\_\_\_, 2025

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

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

June 4, 2025

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

202501156

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

**Subject: Ordinance – Health: Ohio Department of Health (ODH) Bureau of Environmental Health & Radiation Protection (BEHRP) Public Health Lead Safe Housing Program Grant**

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Attached is an Ordinance captioned:

**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$600,000, effective FY 2026, from the Ohio Department of Health Bureau of Environmental Health and Radiation Protection Public Health Lead Safe Housing Program to provide resources to the Cincinnati Health Department to assist in the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

This Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$600,000, effective FY 2026, from the Ohio Department of Health (ODH) Bureau of Environmental Health and Radiation Protection (BEHRP) Public Health Lead Safe Housing Program to provide resources to the Cincinnati Health Department (CHD) to assist in the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities. This Ordinance further authorizes the Finance Director to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

The Public Health Lead Safe Housing Program grant will assist CHD to abate lead exposure and to increase public awareness and education to the hazards of lead-based products.

The City applied for the grant on April 25, 2025, but no grant funds will be accepted without approval from the City Council. There are no new FTEs/full time equivalents associated with this grant and no local match is required.

Abating lead exposure and increasing public awareness of the hazards of lead-based products are in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 181-191 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment



**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$600,000, effective FY 2026, from the Ohio Department of Health Bureau of Environmental Health and Radiation Protection Public Health Lead Safe Housing Program to provide resources to the Cincinnati Health Department to assist in the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

WHEREAS, a grant of up to \$600,000 is available from the Ohio Department of Health Bureau of Environmental Health and Radiation Protection Public Health Lead Safe Housing Program to provide resources for the Cincinnati Health Department (“CHD”) to assist with the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities; and

WHEREAS, the Public Health Lead Safe Housing Program grant will assist CHD to abate lead exposure and to increase public awareness and education to the hazards of lead-based products; and

WHEREAS, the City applied for this grant on April 25, 2025, but no grant funds will be accepted without approval by Council; and

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

WHEREAS, abating lead exposure and increasing public awareness of the hazards of lead-based products are in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 181-191 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 \$600,000, effective FY 2026, from the Ohio Department of Health Bureau of Environmental Health and Radiation Protection Public Health Lead Safe Housing Program to provide resources to the Cincinnati Health Department to assist in the control of lead paint, dust, and soil hazards in residential properties, and to provide lead prevention education and training in local high-risk communities.

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 this grant and Sections 1 and 2.

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

Passed: \_\_\_\_\_, 2025

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

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

June 4, 2025

**To:** Mayor and Members of City Council 202501151  
**From:** Sheryl M. M. Long, City Manager  
**Subject:** Ordinance – Parks: CROWN Ohio River Trail (ORT) Safety Grant

Attached is an Ordinance captioned:

**AUTHORIZING** the establishment of new capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant”; **AUTHORIZING** the City Manager to accept and appropriate State of Ohio Capital Budget grant resources of up to \$140,000, to be distributed by the Ohio Office of Budget and Management and as authorized by House Bill 2 for Fiscal Years 2025-2026, to newly established capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant,” to provide resources for the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail; **AUTHORIZING** the Director of Finance to deposit State of Ohio Capital Budget grant funds into newly established capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant”; and **AUTHORIZING** the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

Approval of this Ordinance authorizes the City Manager to accept and appropriate State of Ohio Capital Budget grant resources of up to \$140,000 to newly established capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant,” to provide resources for the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail.

Tri-State Trails submitted a grant application to the State of Ohio on behalf of the City to aid with the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail known as the Cincinnati Riding Or Walking Network (CROWN). The State of Ohio awarded \$140,000 to “CROWN Ohio River Trail Safety Improvements.” Tri-State Trails requested that the City of Cincinnati execute the contract for implementation.

This grant does not require matching funds. There are no new FTEs/full time equivalents associated with the grant.

Acceptance of this grant is in accordance with the “Connect” goal to “[d]evelop an efficient multi-modal transportation system that supports neighborhood livability” and strategy to “[e]xpand options for non-automotive travel” as well as the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 129-133 and 181-188 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment



**AUTHORIZING** the establishment of new capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant”; **AUTHORIZING** the City Manager to accept and appropriate State of Ohio Capital Budget grant resources of up to \$140,000, to be distributed by the Ohio Office of Budget and Management and as authorized by House Bill 2 for Fiscal Years 2025-2026, to newly established capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant,” to provide resources for the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail; **AUTHORIZING** the Director of Finance to deposit State of Ohio Capital Budget grant funds into newly established capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant”; and **AUTHORIZING** the City Manager to enter into any agreements necessary for the receipt and administration of these grant resources.

WHEREAS, Tri-State Trails submitted a grant application to the State of Ohio on behalf of the City to aid with the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail known as the Cincinnati Riding Or Walking Network (“CROWN”); and

WHEREAS, the 135th General Assembly of the State of Ohio awarded \$140,000 to the project titled “CROWN Ohio River Trail Safety Improvements,” which is a reimbursement-based grant award; and

WHEREAS, Tri-State Trails requested that the City execute the contract for implementation, and Council authorization is required to accept and appropriate the grant funds; and

WHEREAS, this grant does not require matching funds, and there are no new FTEs/full time equivalents associated with the grant; however, the State of Ohio may retain two percent for grant administration, leaving \$137,200 available to the City for project implementation; and

WHEREAS, repaving and improving City trails is in accordance with the “Connect” goal to “[d]evelop an efficient multi-modal transportation system that supports neighborhood livability” and strategy to “[e]xpand options for non-automotive travel” as well as the “Sustain” goal to “[b]ecome a healthier Cincinnati” as described on pages 129-133 and 181-188 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the establishment of new capital improvement program project account no. 980x203x252047, “CROWN ORT Safety Grant,” is authorized.

Section 2. That the City Manager is authorized to accept and appropriate State of Ohio Capital Budget grant resources of up to \$140,000, to be distributed by the Ohio Office of Budget and Management and as authorized by House Bill 2 for Fiscal Years 2025-2026, to newly established capital improvement program project account no. 980x203x252047, "CROWN ORT Safety Grant," to provide resources for the removal of railroad tracks and ties and repaving a portion of the Ohio River Trail/Oasis Trail.

Section 3. That the Director of Finance is authorized to deposit State of Ohio Capital Budget grant funds of up to \$140,000 into newly established capital improvement program project account no. 980x203x252047, "CROWN ORT Safety Grant."

Section 4. That the City Manager is authorized to execute any agreements necessary for the receipt and administration of these funds.

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

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 2025

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Aftab Pureval, Mayor

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

June 4, 2025

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

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

202501145

**Subject: Emergency Ordinance – Greater Cincinnati Water Works (GCWW):  
OEPA Source Water Protection Program Grant**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$20,000 from the Ohio Environmental Protection Agency to Water Works non-personnel operating budget account no. 101x301x7200 for supplies, services, and costs associated with Greater Cincinnati Water Works Source Water Protection Program to educate the public on water quality at events such as Greater Cincinnati Water University; and **AUTHORIZING** the Director of Finance to receive and deposit grant funds into Water Works Fund revenue account no. 101x8527.

Approval of this Emergency Ordinance authorizes the City Manager to apply for, accept, and appropriate a grant of up to \$20,000 from the Ohio Environmental Protection Agency (OEPA) to GCWW Water Works Fund non-personnel operating budget account no. 101x301x7200 for supplies, services, or costs associated with Greater Cincinnati Water Works (GCWW) Source Water Protection Program to educate the public on water quality at events such as Greater Cincinnati Water University. Grant funds are authorized to be deposited into Water Works Fund revenue account no. 101x8527.

This grant will partially cover the cost to offer Greater Cincinnati Water University, which educates local elementary school students about the science of water and water treatment, provides insight into treatment processes, and educates students about the value of water so they become better-informed residents and future water stewards. The grant will also enable GCWW to purchase Enviroscape and Aquifer Sand Tank models which help educate the public on water quality, pollution prevention, and the importance of source water protection.

The City already applied for the grant, which was awarded on March 17, 2025, but no grant funds will be accepted without approval by the City Council.

The grant does not require matching funds. There are no new FTEs/full time equivalents associated with this grant.

Educating the public on water quality is in accordance with the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” and strategy to “[u]nite our communities” as described on pages 207-211 of Plan Cincinnati (2012).

The reason for the emergency is the need to immediately accept the grant prior to the end of Fiscal Year 2025 and remain in compliance with established OEPA grant deadlines.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment



## EMERGENCY

**KKF**

**- 2025**

**AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$20,000 from the Ohio Environmental Protection Agency to Water Works non-personnel operating budget account no. 101x301x7200 for supplies, services, and costs associated with Greater Cincinnati Water Works' Source Water Protection Program to educate the public on water quality at events such as Greater Cincinnati Water University; and **AUTHORIZING** the Director of Finance to receive and deposit grant funds into Water Works Fund revenue account no. 101x8527.

WHEREAS, grant funding is available from the Ohio Environmental Protection Agency ("OEPA") to support public outreach and education activities as part of Greater Cincinnati Water Works' ("GCWW") Source Water Protection Program, recognizing that public education is the primary strategy for source water quality protection and improvement in both of GCWW's OEPA-endorsed Source Water Protection Plans; and

WHEREAS, acceptance of this grant will partially fund Greater Cincinnati Water University, an event which educates local elementary students about the science of water and water treatment, provides insight into treatment processes, and educates students about the value of water so they become better-informed residents and future water stewards; and

WHEREAS, acceptance of this grant will enable GCWW to purchase Enviroscape and Aquifer Sand Tank models to help educate the public on water quality, pollution prevention, and the importance of source water protection; and

WHEREAS, the City has already applied for the grant, and the grant was awarded on March 17, 2025, but no grant funds will be accepted without approval by Council; and

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

WHEREAS, educating the public on water quality is in accordance with the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" and strategy to "[u]nite our communities" as described on pages 207-211 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 \$20,000 from the Ohio Environmental Protection Agency to Water Works non-personnel operating budget account no. 101x301x7200 for supplies, services, and costs associated with Greater

Cincinnati Water Works' Source Water Protection Program to educate the public on water quality at events such as Greater Cincinnati Water University.

Section 2. That the Director of Finance is authorized to receive and deposit grant funds into Water Works Fund revenue account no. 101x8527.

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 through 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 need to immediately accept the grant prior to the end of Fiscal Year 2025 and remain in compliance with established OEPA grant deadlines.

Passed: \_\_\_\_\_, 2025

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

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

June 4, 2025

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

202501147

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

**Subject: Ordinance – Parks: Cincinnati Parks Foundation Donation for 2024 National Walk to a Park Day**

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Attached is an Ordinance captioned:

**AUTHORIZING** the City Manager to accept a donation of up to \$5,000 from the Trust for Public Land to reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024; and **AUTHORIZING** the Director of Finance to deposit the donated funds into W.M. AMPT Free Concerts Fund revenue account no. 8572, “Donations – General Purpose”.

Approval of this Ordinance authorizes the City Manager to accept a donation of up to \$5,000 from the Trust for Public Land (TPL) to reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024.

This donation does not require matching funds. There are no new FTEs/full time equivalents associated with this donation.

Acceptance of this donation to support events and activities related to the 2024 National Walk to a Park Day is in accordance with the “Live” goal to “[c]reate a more livable community” and strategy to “[s]upport and stabilize our neighborhoods” as well as the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” and strategy to “[u]nite our communities” as described on pages 160-162 and 207-211 of Plan Cincinnati (2012).

The Administration recommends passage of this Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment



**AUTHORIZING** the City Manager to accept a donation of up to \$5,000 from the Trust for Public Land to reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024; and **AUTHORIZING** the Director of Finance to deposit the donated funds into W.M. AMPT Free Concerts Fund revenue account no. 8572, “Donations – General Purpose.”

WHEREAS, a donation of up to \$5,000 from the Trust for Public Land will reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024; and

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

WHEREAS, acceptance of this donation to support events and activities related to the 2024 National Walk to a Park Day is in accordance with the “Live” goal to “[c]reate a more livable community” and strategy to “[s]upport and stabilize our neighborhoods” as well as the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” and strategy to “[u]nite our communities” as described on pages 160-162 and 207-211 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 a donation of up to \$5,000 from the Trust for Public Land to reimburse the City for expenses incurred to support events and activities related to the 2024 National Walk to a Park Day held between October 3 and October 13, 2024.

Section 2. That the Director of Finance is authorized to deposit the donated funds into W.M. AMPT Free Concerts Fund revenue account no. 8572, “Donations – General Purpose.”

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

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Aftab Pureval, Mayor

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

June 4, 2025

**To:** Mayor and Members of City Council  
**From:** Sheryl M. M. Long, City Manager  
**Subject:** **Emergency Ordinance – Police: Acceptance of Monetary Donation from the Cincinnati Blue Line Foundation for C.I.T.I. Camp**

202501144

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$60,000 from the Cincinnati Blue Line Foundation, Inc. to support the Children in Trauma Intervention Camp; and **AUTHORIZING** the Director of Finance to deposit the donated funds into Public Safety Special Projects Fund revenue account 456x8571.

This Emergency Ordinance authorizes the City Manager to accept and appropriate a donation of up to \$60,000 from the Cincinnati Blue Line Foundation, Inc. to support the Children in Trauma Intervention Camp (C.I.T.I. Camp). This Emergency Ordinance also authorizes the Director of Finance to deposit the donated funds into Public Safety Special Projects Fund revenue account 456x8571.

The City, through the Cincinnati Police Department’s Youth Services Unit, operates C.I.T.I. Camp, a seven-week program for children ages eleven through thirteen, whose mission is to encourage, inspire, motivate and challenge youth to excel on all levels of social and personal growth. C.I.T.I. Camp works with a variety of other organizations and City and County departments, such as Cincinnati Public Schools (CPS), the Hamilton County Juvenile Court, and the Cincinnati Recreation Commission (CRC), among others, to present its program curriculum. C.I.T.I. Camp begins on June 9, 2025.

The Cincinnati Blue Line Foundation, Inc. aims to improve the effectiveness of our police and strengthen the bond with the community through education and collaborative youth programs and has generously donated \$60,000 to support the operations of C.I.T.I. Camp.

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 209-211 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to accept and utilize the donated funds to operate C.I.T.I. Camp, which begins on June 9, 2025.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director



Attachment

**EMERGENCY**

**IMD**

**- 2025**

**AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$60,000 from the Cincinnati Blue Line Foundation, Inc. to support the Children in Trauma Intervention Camp; and **AUTHORIZING** the Director of Finance to deposit the donated funds into Public Safety Special Projects Fund revenue account 456x8571.

WHEREAS, the City, through the Cincinnati Police Department’s Youth Services Unit, operates the Children in Trauma Intervention Camp (“C.I.T.I. Camp”), a seven-week program for children ages eleven through thirteen, whose mission is to encourage, inspire, motivate, and challenge youth to excel on all levels of social and personal growth; and

WHEREAS, C.I.T.I. Camp begins on June 9, 2025; and

WHEREAS, the Cincinnati Blue Line Foundation, Inc., which has generously offered to donate \$60,000 to support the operations of C.I.T.I. Camp, aims to improve the effectiveness of our police and strengthen their bond with the community through education and collaborative youth programs; and

WHEREAS, C.I.T.I. Camp works with a variety of other organizations and City and County departments, such as Cincinnati Public Schools, the Hamilton County Juvenile Court, and the Cincinnati Recreation Commission, among others, to present its program curriculum; and

WHEREAS, this donation does not require matching funds, and there are no new FTEs/full time equivalents associated with 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 209-211 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 up to \$60,000 from the Cincinnati Blue Line Foundation, Inc. to support the Children in Trauma Intervention Camp (“C.I.T.I. Camp”).

Section 2. That the Director of Finance is authorized to deposit the donated funds into Public Safety Special Projects Fund revenue account 456x8571.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the donation 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 utilize the donated funds to operate C.I.T.I. Camp, which begins on June 9, 2025.

Passed: \_\_\_\_\_, 2025

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Aftab Pureval, Mayor

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

**June 4, 2025**

**To:** Mayor and Members of City Council 202501155

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

**Subject:** **Emergency Ordinance – Council: FY 2025 City Council Budget Adjustments**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the transfer of \$7,741 within the General Fund, from and to various City Council operating budget accounts, according to the attached Schedule of Transfer, to realign the office budgets of various Councilmembers; **AUTHORIZING** the transfer of \$8,700 from Councilmember Nolan’s General Fund personnel operating budget account no. 050x014x7100 and \$1,250 from Councilmember Nolan’s General Fund non-personnel operating budget account no. 050x014x7200, for a total of \$9,950, to City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for short-term emergency rental assistance initiatives; **AUTHORIZING** the transfer of \$2,200 from Councilmember Owens’ General Fund personnel operating budget account no. 050x025x7100 and \$500 from Councilmember Owens’ General Fund non-personnel operating budget account no. 050x025x7200, for a total of \$2,700, to City Manager’s Office non-personnel operating budget account no. 050x101x7200 to provide resources for Access to Counsel; **AUTHORIZING** the transfer of \$7,700 from Councilmember Parks’ General Fund personnel operating budget account no. 050x027x7100 and \$1,000 from Councilmember Parks’ General Fund non-personnel operating budget account no. 050x027x7200, for a total of \$8,700 to Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7400 to provide resources for the Urban League’s Building Futures Program.

Approval of this Emergency Ordinance authorizes the transfer of \$7,741 within the General Fund from and to various City Council Offices’ operating budget accounts to realign the office budgets of various City Councilmembers. Additionally, this Emergency Ordinance authorizes the use of various Councilmembers’ office budget savings for other City programs, as outlined below:

1. Councilmember Nolan reallocates \$9,950 in office budget savings to the City Manager’s Office to provide resources for short-term emergency rental assistance initiatives.
2. Councilmember Owens reallocates \$2,700 in office budget savings to the City Manager’s Office to support Access to Counsel.

3. Councilmember Parks reallocates \$8,700 in office budget savings to the Department of Community and Economic Development (DCED) to provide resources for the Urban League's Building Futures Program.

The reason for the emergency is the immediate need to ensure necessary funds for the operation of various Councilmember offices and to transfer Councilmember office budget savings to other City programs before the end of Fiscal Year 2025.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director

Attachment

**EMERGENCY**

**JWF**

**- 2025**

**AUTHORIZING** the transfer of \$7,741 within the General Fund, from and to various City Council operating budget accounts, according to the attached Schedule of Transfer, to realign the office budgets of various Councilmembers; **AUTHORIZING** the transfer of \$8,700 from Councilmember Nolan’s General Fund personnel operating budget account no. 050x014x7100 and \$1,250 from Councilmember Nolan’s General Fund non-personnel operating budget account no. 050x014x7200, for a total of \$9,950, to City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for short-term emergency rental assistance initiatives; **AUTHORIZING** the transfer of \$2,200 from Councilmember Owens’ General Fund personnel operating budget account no. 050x025x7100 and \$500 from Councilmember Owens’ General Fund non-personnel operating budget account no. 050x025x7200, for a total of \$2,700, to City Manager’s Office non-personnel operating budget account no. 050x101x7200 to provide resources for Access to Counsel; **AUTHORIZING** the transfer of \$7,700 from Councilmember Parks’ General Fund personnel operating budget account no. 050x027x7100 and \$1,000 from Councilmember Parks’ General Fund non-personnel operating budget account no. 050x027x7200, for a total of \$8,700, to Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7400 to provide resources for the Urban League’s Building Futures Program.

WHEREAS, the Approved FY 2025 Budget included \$9,950 for Councilmember Nolan’s office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$9,950 to the City Manager’s Office to provide resources for short-term emergency rental assistance initiatives; and

WHEREAS, the Approved FY 2025 Budget included \$2,700 for Councilmember Owens’ office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$2,700 to the City Manager’s Office to provide resources for Access to Counsel; and

WHEREAS, the Approved FY 2025 Budget included \$8,700 for Councilmember Parks’ office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$8,700 to the Department of Community and Economic Development to provide resources for the Urban League’s Building Futures Program; now, therefore,

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

Section 1. That \$7,741 within the General Fund is transferred from and to various City Council operating budget accounts according to the attached Schedule of Transfers to realign the office budgets of various City Councilmembers.

Section 2. That the transfer of \$8,700 from Councilmember Nolan's General Fund personnel operating budget account no. 050x014x7100 and \$1,250 from Councilmember Nolan's General Fund non-personnel operating budget account no. 050x014x7200, for a total of \$9,950, to City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 to provide resources for short-term emergency rental assistance initiatives is authorized.

Section 3. That the transfer of \$2,200 from Councilmember Owens' General Fund personnel operating budget account no. 050x025x7100 and \$500 from Councilmember Owens' General Fund non-personnel operating budget account no. 050x025x7200, for a total of \$2,700, to City Manager's Office non-personnel operating budget account no. 050x101x7200 to provide resources for Access to Counsel is authorized.

Section 4. That the transfer of \$7,700 from Councilmember Parks' General Fund personnel operating budget account no. 050x027x7100 and \$1,000 from Councilmember Parks' General Fund non-personnel operating budget account no. 050x027x7200, for a total of \$8,700, to Department of Community and Economic Development General Fund non-personnel operating budget account no. 050x164x7400 to provide resources for the Urban League's Building Futures Program is authorized.

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

Section 6. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to ensure necessary funds for the operation of various Councilmember offices and to transfer Councilmember office budget savings to other City programs before the end of FY 2025.

Passed: \_\_\_\_\_, 2025

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

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

**SCHEDULE OF TRANSFER**

**SCHEDULE OF TRANSFER  
FY 2025 GENERAL FUND ADJUSTMENTS**

Fund 050 General Fund

<i>REDUCTIONS</i>							<i>INCREASES</i>						
	Fund	Agency	Bureau	Appropriation Unit	Obj Code	\$ Amount	Fund	Agency	Bureau	Appropriation Unit	Obj Code	\$ Amount	
<b>TRANSFERS WITHIN APPROPRIATIONS</b>							<b>TRANSFERS WITHIN APPROPRIATIONS</b>						
<b>SOURCE ACCOUNTS</b>							<b>USE ACCOUNTS</b>						
CITY COUNCIL							CITY COUNCIL						
	050	015	0000	7200	7299	900	050	015	0000	7100	7111	900	
	050	018	0000	7100	7111	6,500	050	018	0000	7200	7299	6,500	
	050	022	0000	7200	7299	191	050	022	0000	7100	7111	191	
	050	029	0000	7100	7111	150	050	029	0000	7200	7299	150	
<b>TOTAL FUND REDUCTIONS</b>						<b>7,741</b>	<b>TOTAL FUND INCREASES</b>						<b>7,741</b>

**June 4, 2025**

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

202501146

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

**Subject: Emergency Ordinance – Department of Public Services (DPS):  
Appropriation of Obsolete Fleet Sales and Subrogation  
Proceeds**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the transfer and appropriation of \$81,280.30 from the unappropriated surplus of Miscellaneous Permanent Improvement Fund 757 to capital improvement program project account no. 980x981x232522, “Fleet Replacements – Obsolete,” to acquire automotive and motorized equipment funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment.

This Emergency Ordinance authorizes the transfer and appropriation of \$81,280.30 from the unappropriated surplus of Miscellaneous Permanent Improvement Fund 757 to capital improvement program project account no. 980x981x232522, “Fleet Replacements – Obsolete,” to acquire automotive and motorized equipment funded by the sale and subrogation proceeds of obsolete and automotive motorized equipment.

Between March 2025 and April 2025, the Department of Public Services collected \$81,280.30 from the disposal or auction of obsolete equipment and proceeds of subrogation payments for damage to City vehicles, which was deposited in Miscellaneous Permanent Improvement Fund 757.

Acquiring fleet replacements funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment is in accordance with the “Sustain” goal to “[m]anage our financial resources” as described on pages 199-205 of Plan Cincinnati (2012).

The reason for the emergency is the immediate need to acquire necessary automotive and motorized equipment.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director



Attachment

**EMERGENCY**

**KKF**

**- 2025**

**AUTHORIZING** the transfer and appropriation of \$81,280.30 from the unappropriated surplus of Miscellaneous Permanent Improvement Fund 757 to capital improvement program project account no. 980x981x232522, “Fleet Replacements – Obsolete,” to acquire automotive and motorized equipment funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment.

WHEREAS, between March 2025 and April 2025, the Department of Public Services collected \$81,280.30 from the disposal or auction of obsolete equipment and proceeds of subrogation payments for damage to City vehicles, which was deposited in Miscellaneous Permanent Improvement Fund 757; and

WHEREAS, acquiring fleet replacements funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment is in accordance with the “Sustain” goal to “[m]anage our financial resources” as described on pages 199-205 of Plan Cincinnati (2012); now, therefore,

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

Section 1. That the transfer and appropriation of \$81,280.30 from the unappropriated surplus of Miscellaneous Permanent Improvement Fund 757 to capital improvement program project account no. 980x981x232522, “Fleet Replacements – Obsolete,” is authorized to acquire automotive and motorized equipment funded by the sale and subrogation proceeds of obsolete automotive and motorized equipment.

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

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to acquire necessary automotive and motorized equipment.

Passed: \_\_\_\_\_ 2025

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Aftab Pureval, Mayor

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

June 4, 2025

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

202501153

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

**Subject: Emergency Ordinance – Parks: Mad Scientist Associates, LLC  
Moral Obligation Payment**

---

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** a payment of \$5,679.13 from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 as a moral obligation to Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

Approval of this Emergency Ordinance will authorize the payment of \$5,679.13 from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 as a moral obligation to Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

In 2020, Cincinnati Parks contracted with Mad Scientist Associates, LLC to perform invasive species removal in Burnet Woods under contract no. 15x0007. The contract was initially executed on November 20, 2020 and expired on November 19, 2024, but additional services were requested and completed in December 2024 which necessitates the moral obligation.

There are sufficient funds in Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 to pay for the services provided by Mad Scientist Associates, LLC.

The reason for the emergency is the immediate need to pay Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Steve Webb, Finance Director



Attachment

**EMERGENCY**

**AEP**

**-2025**

**AUTHORIZING** a payment of \$5,679.13 from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 as a moral obligation to Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

WHEREAS, in 2020, Cincinnati Parks contracted with Mad Scientist Associates, LLC to perform invasive species removal in Burnet Woods under contract no. 15x0007; and

WHEREAS, the contract was initially executed on November 20, 2020 and expired on November 19, 2024, but additional services were requested by the City and completed by Mad Scientist Associates, LLC in December 2024; and

WHEREAS, there are sufficient funds in Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 to pay for the services provided by Mad Scientist Associates, LLC; now, therefore,

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

Section 1. That the Director of Finance is authorized to make a payment of \$5,679.13 from Cincinnati Parks Department Parks Private Endowment and Donations Fund non-personnel operating budget account no. 430x202x5100x7278 as a moral obligation to Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

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

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is

the immediate need to pay Mad Scientist Associates, LLC for invasive species removal in Burnet Woods for the service period of December 2024.

Passed: \_\_\_\_\_, 2025

---

Aftab Pureval, Mayor

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

**June 4, 2025**

**To:** Mayor and Members of City Council  
**From:** Sheryl M. M. Long, City Manager  
**Subject: Emergency Ordinance – Greater Cincinnati Water Works (GCWW): Amend Ordinance No. 0011-2025**

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Attached is an Emergency Ordinance captioned:

**AMENDING** Ordinance No. 11-2025, which authorized the Greater Cincinnati Water Works to expend up to \$30,000 for the installation of separate private water service lines for 2112, 2114, 2116, 2118, and 2122 St. Leo Place in the North Fairmount neighborhood, to correctly identify the GCWW non-personnel operating budget account no. as 101x301x1000x7266.

Approval of this Emergency Ordinance would amend Ordinance No. 0011-2025, which authorized Greater Cincinnati Water Works (GCWW) to expend up to \$30,000 from the Water Works Private Lead Service Replacement Fund non-personnel operating budget account no. 312x300x0000x7266 to install separate private water service lines for 2112, 2114, 2116, 2118, and 2122 St. Leo Place in the North Fairmount neighborhood so that each property may be individually billed instead of the current shared billing situation.

Since the purpose of Private Lead Service Line Replacement Fund 312 is to replace private lead service lines, and there are no lead service lines at 2112, 2114, 2116, 2118, and 2122 St. Leo Place, amending Ordinance No. 11-2025 is necessary to authorize the expenditure from the proper account in Water Works Fund 101.

The reason for the emergency is the immediate need to ensure the proper use of ratepayer funds prior to the end of the fiscal year.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director  
Steve Webb, Finance Director

Attachment

**EMERGENCY**

**AEP**

**- 2025**

**AMENDING** Ordinance No. 11-2025, which authorized the Greater Cincinnati Water Works to expend up to \$30,000 for the installation of separate private water service lines for 2112, 2114, 2116, 2118, and 2122 St. Leo Place in the North Fairmount neighborhood, to correctly identify the GCWW non-personnel operating budget account no. as 101x301x1000x7266.

WHEREAS, on January 23, 2025, Council passed Ordinance No. 11-2025, which authorized the Greater Cincinnati Water Works (“GCWW”) to expend up to \$30,000 from the GCWW non-personnel operating budget account no. 312x300x0000x7266 to install separate private water service lines for 2112, 2114, 2116, 2118, and 2122 St. Leo Place in the North Fairmount neighborhood so that each property may be individually billed instead of the current shared billing situation; and

WHEREAS, Fund No. 312, “Private Lead Service Line Replacement,” is authorized to provide for the receipt and disbursement of resources necessary to replace private lead service lines, however, there are currently no lead service lines at 2112, 2114, 2116, 2118, and 2122 St. Leo Place; and

WHEREAS, amending Ordinance No. 11-2025 is necessary to authorize the expenditure from the proper GCWW non-personnel operating budget account to install separate private water service lines at 2112, 2114, 2116, 2118, and 2122 St. Leo Place; now, therefore,

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

Section 1. That Section 1 of Ordinance No. 11-2025, passed by Council on January 23, 2025, is amended as follows:

Section 1. That the Greater Cincinnati Water Works (“GCWW”) is authorized to expend up to \$30,000 from the GCWW non-personnel operating budget account no. ~~312x300x0000x7266~~ 101x301x1000x7266 for the cost of installing private water service lines and meters for 2112 St. Leo Place (Aud. ID 206-0013-0130), 2114 St. Leo Place (Aud. ID 206-0013-0129), 2116 St. Leo Place (Aud. ID 206-0013-0128), 2118 St. Leo Place (Aud. ID 206-0013-0127), and 2122 St. Leo Place (Aud. ID 206-0013-0126) to connect each separate property to the St. Leo Place water main.

Section 2. That all terms of Ordinance No. 11-2025 not amended or repealed by this ordinance remain in full force and effect.

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to ensure the proper use of ratepayer funds prior to the end of the fiscal year.

Passed \_\_\_\_\_, 2025

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

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

\_\_\_\_\_  
Deletions are indicated by strikethrough; additions are indicated by underline.

Date: June 4, 2025

To: Mayor and Members of City Council

202501149

From: Sheryl M. M. Long, City Manager

Subject: ORDINANCE – DETERMINING TO PROCEED WITH SPECIAL STREET LIGHTING ASSESSMENTS GROUP 3 – RESIDENTIAL STREET LIGHTING (2024-2027)

Attached is an ordinance captioned as follows:

**DETERMINING** to proceed with special street lighting assessments in Lighting Group 3 for three years beginning August 1, 2024, pursuant to Ohio Revised Code Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

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

City Council adopted the Resolution of Necessity Resolution No. 24-2025 on April 23, 2025. The City has addressed all objections to the estimated assessments filed with the Clerk of Council.

Street Lighting Assessment Group 3 includes streets in the following neighborhoods: AVONDALE, CALIFORNIA, CAMP WASHINGTON, CBD/RIVERFRONT, CLIFTON, COLLEGE HILL, COLUMBIA TUSCULUM, CORRYVILLE, EAST PRICE HILL, EAST WALNUT HILLS, EVANSTON, EVANSTON, HEIGHTS, HYDE PARK, MADISONVILLE, MOUNT ADAMS, MOUNT AIRY, MOUNT AUBURN, MOUNT LOOKOUT, MOUNT WASHINGTON, NORTHSIDE, OAKLEY, OVER-THE-RHINE, PENDLETON, PLEASANT RIDGE, WALNUT HILLS, WEST END, WESTWOOD.

The Administration recommends the passage of the attached ordinance.

Attachment A – Street Lighting Group 3

cc: Greg Long, Interim Director, Transportation and Engineering

**DETERMINING** to proceed with special street lighting assessments in Lighting Group 3 for three years beginning August 1, 2024, pursuant to Ohio Revised Code Section 727.23, on the streets or portions of the streets described in Attachment A hereto.

WHEREAS, Resolution No. 24-2025 (the “Resolution”), adopted by City Council on April 23, 2025, pursuant to Ohio Revised Code Section 727.12, declared the necessity of extending special street lighting on the streets or portions of the streets described in Attachment A hereto and incorporated herein by reference; and

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

WHEREAS, pursuant to Ohio Revised Code Section 727.14, property owners were given notice of the passage of the Resolution and the filing of the estimated assessments; and

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

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

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

Section 1. That the Council of the City of Cincinnati intends to proceed, pursuant to Ohio Revised Code Section 727.23, with the special lighting of the streets or portions of the streets in Lighting Group 3 as set forth in Attachment A hereto and incorporated herein by reference.

Section 2. That the costs of the special street lighting provided in Resolution No. 24-2025, passed by Council on April 23, 2025, are hereby adopted and shall be assessed in the manner provided in Resolution No. 24-2025.

Section 3. That no claim for damages has been filed pursuant to Ohio Revised Code Section 727.18.

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

Passed: \_\_\_\_\_, 2025

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Aftab Pureval, Mayor

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

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
1	ARCADIA PLACE	from 40' southwest of the southwest line of Linwood Avenue; to its south- west terminus	8	\$0.70	\$5,270.73
2	AUBURN AVENUE	from the north line of Dorchester Avenue; to the south line of William Howard Taft Road	40	\$1.04	\$21,875.39
3	BACKSTAGE AREA	Walnut Street & Ruth Lyons Alley from Sixth Street to Seventh Street, Gano Alley from Vine Street to Walnut Street, Sixth Street from Walnut Street to Ruth Lyons Alley	579	\$2.21	\$14,419.92
4	BURNET AVENUE	from the north line of Erkenbrecher Avenue; to the south line of Forest Avenue	18	\$0.53	\$4,863.07
5	CALHOUN ST	on the N.S. of Calhoun from the west line of Scioto to the east line of Dennis and on the S.S. of Calhoun from the west line of Scioto to the east line of Kleine Al and Ohio from the north line of McMillan to the south line of Calhoun	15	\$2.22	\$7,463.63
6	CENTRAL AVENUE	from the north line of Ninth Street to the south line of Court Street	5	\$2.04	\$3,192.53
7	CHESTNUT STREET	from the east line of Mound Street to the west line of Central Avenue	11	\$1.54	\$5,494.56
8	CLARK STREET	from the east line of John Street to the west line of Central Avenue	8	\$1.65	\$4,016.69
9	MCMILLAN AVE	from the E line of Rohs St to E line of Hartshorn & on the E side of Clifton Ave from the S line of Clifton 212.88' N to the S line of Calhoun. On the SS of Calhoun from E line of Clifton 261.8' to the E line of Clifton and Clifton --McMillan to Calhoun	56	\$2.62	\$31,444.38
10	COLERAIN AVENUE	from the north line of Marshall Avenue ES to the south line of Stock Avenue, WS to 520.68' north of the north line of Elam Avenue on the W.S.	28	\$0.99	\$15,939.08
11	COLERAIN AVENUE	from the north line of North Bend Road to the south line of Kirby Avenue	15	\$1.56	\$9,154.52
12	COLUMBIA PARKWAY	the east line of Delta Avenue to the west line of Stanley Avenue	29	\$2.19	\$14,351.74
13	FOURTEENTH STREET	east line of Walnut Street west line of Sycamore Street	16	\$1.75	\$9,030.93
14	ELIZABETH STREET	from the east line of Mound Street to the west line of Central Avenue	12	\$1.53	\$6,543.45
15	ERIE AVENUE	from the east line of Edwards Road to the west line of Michigan Avenue	18	\$4.50	\$10,821.25

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
16	ERIE AVENUE	the west line of Edwards Road the east line of Zumstein Avenue	6	\$1.80	\$3,341.29
17	THIRTEENTH STREET	east line of Walnut Street west line of Sycamore Street	16	\$1.71	\$8,812.19
18	GILBERT AVENUE	from the south line of William H. Taft to 66' north of the north line of Pana Alley on the W.S.; and to 115' south of the south line of Curtis Street on the E.S.	30	\$3.18	\$17,444.02
19	HAMILTON AVENUE	from the north line of Hoffner Street to the south line of Chase Avenue	55	\$3.01	\$30,788.00
20	HAMILTON AVENUE	from 670.68' south of the south line of Cedar Avenue on the east side from the north line of of Llanfair Street on the west side to the south line of North Bend Road	100	\$4.23	\$57,424.12
21	HIGHLAND AVENUE	from Stetson to Donohue, on E. Rochelle & Donohue from Bellevue to Highland	9	\$1.97	\$4,709.60
22	HOPKINS STREET	from the east line of John Street to its east terminus	6	\$1.77	\$3,306.19
23	JACKSON STREET	from the north line of East Central Parkway to the north line of Thirteenth Street and on 12th Street from approximately 59' east of Jackson St to the east line of Vine Street	23	\$2.24	\$12,970.24
24	JOHN STREET	from the south line of Ezzard Charles Drive to the north line of Court Street	19	\$1.62	\$10,401.52
25	KELLOGG AVE	100' north of Eldorado Avenue 236.8' south of Waits Avenue	12	\$2.36	\$7,010.05
26	KIPLINGWOOD DRIVE	from the south line of Kipling Av to its south terminus and from the east line of Kiplingwood Drive to their east termini of Timbercroft Ct and Hearthstead Ln	9	\$0.70	\$5,639.46
27	LUDLOW AVENUE	from the east line of Whitfield Avenue to the east line of Lot 21 of M.V.B. Weigell's Subdivision on the N.S. and to 198' east of the east line of Clifton Avenue on the S.S.	40	\$2.59	\$24,181.25
28	MADISON ROAD	from 291.37' west of the west line of Woodburn Avenue to the west line of Hackberry Street	27	\$4.27	\$21,951.78
29	MADISON ROAD	from 854.81' west of the west line of Cohoon Street on the N.S. and 199.64' east of the east line of Beechcrest Lane on the S.S. to 429' east of the east line of Grandin Road	23	\$0.93	\$10,883.66
31	MADISON RD	from the east line of Romana Place to the pedestrian bridge east of Brazee Street	125	\$2.47	\$41,447.56

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
32	MADISON ROAD - O'BRYONVILLE PEDS	NORTH SIDE: 426.5' west of the west line of Cohoon Street to the west line of Lavinia Avenue SOUTH SIDE: 49.02' east of the east line of Elmhurst Avenue the east line of Grandin Road on the south side	27	\$2.26	\$15,772.61
33	MAIN STREET	from the north line of Central Parkway to the south line of Liberty Street	33	\$1.81	\$18,774.52
34	MC MILLAN STREET	from the east line of Chatham Street to the west line of Victory Parkway	37	\$1.40	\$16,717.95
35	MELINDY STREET	the east line of Clay Street the west line of Main Street	4	\$1.84	\$2,284.35
36	MONTANA AVENUE	from 30' north of the north east line of Harrison and 20' south of the south east line of Harrison and on Montana Avenue from the NW line of LaRue Ct. to the east line of Epworth.	17	\$1.75	\$8,734.72
37	MONTGOMERY ROAD	from 73' west of the west line of Lester Road; to 115' east of the east line of Woodmont Avenue	95	\$2.55	\$37,217.08
38	MONTGOMERY ROAD	from the north line of Brewster Avenue to the north line of parcel 57-2-8 on the east side to 233.06' north of the north line of Dana Ave	23	\$1.67	\$13,435.92
39	BEECHMONT AVENUE	from the north line Plaza Av to the south line of Campus Lane	34	\$2.22	\$16,389.63
40	DELTA AND LINWOOD AVENUE	from Delta Avenue at Alpine Terrace to 250' North of Linwood Avenue and on Linwood Avenue from 200' South of Delta Ave to 380' north of Delta Avenue	22	\$2.29	\$13,286.68
41	ORCHARD STREET	the east line of Main Street the west line of Sycamore Street	8	\$1.96	\$4,587.72
42	PENDLETON STREET	from the north line of Reading Road to the north terminus and 12th Street from Main Street to Pendleton Street and Sycamore Street from Central Pkwy to 13th Street and Reading Road from Sycamore to Spring St	71	\$1.73	\$36,431.26
43	PLEASANT ST	from the north line of W. 14th Street to the south line of W. 15th Street	6	\$1.43	\$3,242.16
44	SPRINGHOUSE LANE	the south line of Clinton Springs Avenue the south terminus	8	\$0.26	\$2,424.19
45	ST. GREGORY STREET	St Gregory from the N line of Jerome Street to the S line of Hatch Street, Pavilion N.S. from 76.9' east of the east line of Saint Paul Street to the east line of Belvedere Street + 28', Pavilion S.S. from the east line of Saint Paul Street to 200' east of the east line of St Gregory, Hatch from the east line of Warham NS: to 35' east of the east line of Loudon Street, SS to 90' east of the east line of Saint Gregory	41	\$2.82	\$23,951.00

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
46	TWELFTH STREET	the east line of Jackson Street the west line of Main Street	9	\$1.38	\$5,349.29
47	VENETIAN TERRACE	122.2' east of the east line of Sunridge Drive the south terminus	13	\$0.43	\$5,648.85
48	VINE STREET	from the north line of Central Parkway to the south line of Fourteenth Street	49	\$2.44	\$28,479.29
49	VINE STREET	from the north line of Daniels Street to the south line of University Avenue	27	\$5.91	\$14,182.82
50	WARSAW AVENUE	from 75' northwest of Carson Avenue to the east line of Wells Street	14	\$0.24	\$2,099.54
51	WARSAW AVE	from the west line of McPherson Avenue to the north line of parcels 174-7-79 on the east side and 174-7-86 on the west side and on ST LAWRENCE to the west line of parcels 174-7-86 on the north side and 174-7-46 on the south side	21	\$1.86	\$11,431.11
52	WILLOWCOVE AND INTERN COURT	the south line of Kipling Av the south terminus the west line of Willowcove Drive the west terminus and Intern Ct west of Willowcove Dr	7	\$0.62	\$4,302.57
53	WOODBURN AVENUE	West Side: from 180.39' south of the south line of William Howard Taft to the north line of Lincoln Avenue East Side: from the north line of Locust Street; to 45' south of the south line of DeSales Lane	54	\$2.32	\$29,119.37
55	DONOHUE ST	from Eden to Gerard, on Gerard Street from Donahue to E. Rochelle, on Eden avenue from Donohue to E. Rochelle and on E. Roshelle from Eden to Gerard St.	6	\$0.59	\$2,357.27
56	BROADWAY	FROM 13TH ST TO READING RD	9	\$1.29	\$4,376.30
57	WALNUT	from the south line of Fourteenth Street to the south line of Thirteenth Street, on Mercer from the west line of Walnut Street to the east line of Vine Street and on Fourteenth Street from the west line of Walnut Street to the east line of Vine Street	26	\$1.94	\$15,302.88
58	THIRTEENTH	from the east line of Vine Street to the west line of Walnut Street	7	\$1.71	\$3,853.98
59	VINE	from the N. line of Corry St. to the S. line of Daniels St. On Daniels from the W. line of Vine to the E. line of Jefferson and on W. Charlton from the W. line of Vine to the E. line of Jefferson NOTE: MAINT 2 IS AVG COST FOR POST BRACKET & SURFACE	84	\$4.41	\$45,188.53
60	SYCAMORE	From the northern ROW of 13th St. to the southern ROW of 14th St	12	\$2.40	\$6,683.60

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
61	WOODBURN	West Side: north line of Lincoln Avenue to 190' south of the south line of Merrimac Street. East side: 45' south of the south line of Desales Lane to the south line of Dexter Avenue	12	\$1.06	\$5,537.47
62	HARRISON, MONTANA, EPWORTH	Northeast side of Harrison Avenue from Montana Avenue to Epworth Ave. The east side of Epworth Avenue from Harrison Avenue to Urwiler Avenue	6	\$0.41	\$1,932.43
63	MADISON & WHETSEL	North Side (Madison Rd) west line of Revenna St to the east line of Ward. SS (Madison Rd) west line of Revanna St to the east line of Ward St. WS (Whetsel Ave) north line of Prentice St to the south line of Sierra St. ES (Whetsel Ave) north line of Prentice St to the south line of Sierra St.	32	\$1.99	\$15,639.49
64	VINE	west side, south curb line of West 15th Street to the south curb line of Liberty Street. East side; 216.07 feet south of East 15th street to the south curb line of Liberty Street.	11	\$2.75	\$7,162.98
65	COURT STREET	from Vine to Walnut	20	\$4.89	\$11,392.90
66	HAMILTON	from the north side:232' west of west line of Hamilton to 318' east of east line of Hamilton Avenue. On the south side (W North Bend Road): 194' west of east line of Hamilton to 200' east of east line of Hamilton. On the west side (Hamilton) 444' north line of W. North Bend to the south line of W. North Bend. East Side (Hamilton Avenue): south line of Wittlou Ave. to the south line of W. North Bend Rd.	24	\$2.13	\$12,626.17
67	WOODBURN AVENUE	West Side: from the north line of E. McMillian St. to 180.39' south of William Howard Taft. East Side: From the north line of E. McMillian St. to the south line of Locust St.	13	\$2.10	\$6,378.13
68	MADISON ROAD	North Side: from the east line of Ebersole Avenue to the west line of Ravenna St and the east line of Ward St to the east line of Glenshade Av. South Side: from 80.70' west of the west line of Ebersole Avenue to the west line of Ravenna St and the east line of Ward St to 62.5' east of the east line of Glenshade Avenue	27	\$3.19	\$16,307.29
70	CALHOUN	North side: from the west line of E. Clifton Ave to the west line of Dennis. South side: from the west line of E. Clifton Ave to Cline Alley. West side Dennis from Calhoun St. to Classen St.	41	\$2.83	\$21,934.77
Count of Assemblies			2308	Total Assessment:	\$914,729.64

Date: June 4, 2025

To: Mayor and Members of City Council 202501150  
From: Sheryl M. M. Long, City Manager  
Subject: ORDINANCE – LEVYING SPECIAL STREET LIGHTING  
ASSESSMENTS GROUP 3 – RESIDENTIAL STREET LIGHTING (2024-2027)

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Attached is an ordinance captioned as follows:

**TO LEVY** special assessments to pay for a portion of the cost of special street lighting in Lighting Group 3, pursuant to Ohio Revised Code Section 727.25, for the three-year period beginning on August 1, 2024.

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

Street Lighting Assessment Group 3 includes streets in the following neighborhoods: AVONDALE, CALIFORNIA, CAMP WASHINGTON, CBD/RIVERFRONT, CLIFTON, COLLEGE HILL, COLUMBIA TUSCULUM, CORRYVILLE, EAST PRICE HILL, EAST WALNUT HILLS, EVANSTON, EVANSTON, HEIGHTS, HYDE PARK, MADISONVILLE, MOUNT ADAMS, MOUNT AIRY, MOUNT AUBURN, MOUNT LOOKOUT, MOUNT WASHINGTON, NORTHSIDE, OAKLEY, OVER-THE-RHINE, PENDLETON, PLEASANT RIDGE, WALNUT HILLS, WEST END, WESTWOOD.

The Administration recommends the passage of the attached ordinance.

Attachment A – Street Lighting Group 3

cc: Greg Long, Interim Director, Transportation and Engineering

**TO LEVY** special assessments to pay for a portion of the cost of special street lighting in Lighting Group 3, pursuant to Ohio Revised Code Section 727.25, for the three-year period beginning on August 1, 2024.

WHEREAS, Resolution No. 24-2025 (the “Resolution”), adopted by City Council on April 23, 2025, pursuant to Ohio Revised Code Section 727.12, declared the necessity of extending special street lighting on the streets or portions of the streets described in Attachment A hereto and incorporated herein by reference; and

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

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

WHEREAS, on \_\_\_\_\_ 2025, City Council passed Ordinance No. \_\_\_\_-2025 determining to proceed with the assessments; and

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

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

Section 1. That the actual costs of the assessments for special street lighting in Lighting Group 3 for the three-year period beginning on August 1, 2024, as set forth on Attachment A hereto and incorporated herein by reference, are hereby adopted and affirmed, pursuant to Ohio Revised Code Section 727.25.

Section 2. That, with the exception of public rights-of-way, state-owned land, and federally-owned land, there is hereby levied, in accordance with Chapter 727 of the Ohio Revised Code, an assessment upon the properties abutting the locations described on Attachment A to pay the owners’ portion of the costs for special street lighting in Lighting Group 3, for a period of three years beginning on August 1, 2024 and ending on July 31, 2027.

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

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

Section 5. That the Clerk of Council or other appropriate City official shall certify, at the expiration of said thirty-day period, any unpaid assessments to the Auditor of Hamilton County to be placed on the tax duplicate for collection at the time and in the same manner as property taxes are collected. Upon certification, the assessments shall be paid in three annual installments commencing with the December 2025 tax bill.

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

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

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

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

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

Passed \_\_\_\_\_, 2025

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Aftab Pureval, Mayor

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

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
1	ARCADIA PLACE	from 40' southwest of the southwest line of Linwood Avenue; to its south- west terminus	8	\$0.70	\$5,270.73
2	AUBURN AVENUE	from the north line of Dorchester Avenue; to the south line of William Howard Taft Road	40	\$1.04	\$21,875.39
3	BACKSTAGE AREA	Walnut Street & Ruth Lyons Alley from Sixth Street to Seventh Street, Gano Alley from Vine Street to Walnut Street, Sixth Street from Walnut Street to Ruth Lyons Alley	579	\$2.21	\$14,419.92
4	BURNET AVENUE	from the north line of Erkenbrecher Avenue; to the south line of Forest Avenue	18	\$0.53	\$4,863.07
5	CALHOUN ST	on the N.S. of Calhoun from the west line of Scioto to the east line of Dennis and on the S.S. of Calhoun from the west line of Scioto to the east line of Kleine Al and Ohio from the north line of McMillan to the south line of Calhoun	15	\$2.22	\$7,463.63
6	CENTRAL AVENUE	from the north line of Ninth Street to the south line of Court Street	5	\$2.04	\$3,192.53
7	CHESTNUT STREET	from the east line of Mound Street to the west line of Central Avenue	11	\$1.54	\$5,494.56
8	CLARK STREET	from the east line of John Street to the west line of Central Avenue	8	\$1.65	\$4,016.69
9	MCMILLAN AVE	from the E line of Rohs St to E line of Hartshorn & on the E side of Clifton Ave from the S line of Clifton 212.88' N to the S line of Calhoun. On the SS of Calhoun from E line of Clifton 261.8' to the E line of Clifton and Clifton --McMillan to Calhoun	56	\$2.62	\$31,444.38
10	COLERAIN AVENUE	from the north line of Marshall Avenue ES to the south line of Stock Avenue, WS to 520.68' north of the north line of Elam Avenue on the W.S.	28	\$0.99	\$15,939.08
11	COLERAIN AVENUE	from the north line of North Bend Road to the south line of Kirby Avenue	15	\$1.56	\$9,154.52
12	COLUMBIA PARKWAY	the east line of Delta Avenue to the west line of Stanley Avenue	29	\$2.19	\$14,351.74
13	FOURTEENTH STREET	east line of Walnut Street west line of Sycamore Street	16	\$1.75	\$9,030.93
14	ELIZABETH STREET	from the east line of Mound Street to the west line of Central Avenue	12	\$1.53	\$6,543.45
15	ERIE AVENUE	from the east line of Edwards Road to the west line of Michigan Avenue	18	\$4.50	\$10,821.25

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
16	ERIE AVENUE	the west line of Edwards Road the east line of Zumstein Avenue	6	\$1.80	\$3,341.29
17	THIRTEENTH STREET	east line of Walnut Street west line of Sycamore Street	16	\$1.71	\$8,812.19
18	GILBERT AVENUE	from the south line of William H. Taft to 66' north of the north line of Pana Alley on the W.S.; and to 115' south of the south line of Curtis Street on the E.S.	30	\$3.18	\$17,444.02
19	HAMILTON AVENUE	from the north line of Hoffner Street to the south line of Chase Avenue	55	\$3.01	\$30,788.00
20	HAMILTON AVENUE	from 670.68' south of the south line of Cedar Avenue on the east side from the north line of of Llanfair Street on the west side to the south line of North Bend Road	100	\$4.23	\$57,424.12
21	HIGHLAND AVENUE	from Stetson to Donohue, on E. Rochelle & Donohue from Bellevue to Highland	9	\$1.97	\$4,709.60
22	HOPKINS STREET	from the east line of John Street to its east terminus	6	\$1.77	\$3,306.19
23	JACKSON STREET	from the north line of East Central Parkway to the north line of Thirteenth Street and on 12th Street from approximately 59' east of Jackson St to the east line of Vine Street	23	\$2.24	\$12,970.24
24	JOHN STREET	from the south line of Ezzard Charles Drive to the north line of Court Street	19	\$1.62	\$10,401.52
25	KELLOGG AVE	100' north of Eldorado Avenue 236.8' south of Waits Avenue	12	\$2.36	\$7,010.05
26	KIPLINGWOOD DRIVE	from the south line of Kipling Av to its south terminus and from the east line of Kiplingwood Drive to their east termini of Timbercroft Ct and Hearthstead Ln	9	\$0.70	\$5,639.46
27	LUDLOW AVENUE	from the east line of Whitfield Avenue to the east line of Lot 21 of M.V.B. Weigell's Subdivision on the N.S. and to 198' east of the east line of Clifton Avenue on the S.S.	40	\$2.59	\$24,181.25
28	MADISON ROAD	from 291.37' west of the west line of Woodburn Avenue to the west line of Hackberry Street	27	\$4.27	\$21,951.78
29	MADISON ROAD	from 854.81' west of the west line of Cohoon Street on the N.S. and 199.64' east of the east line of Beechcrest Lane on the S.S. to 429' east of the east line of Grandin Road	23	\$0.93	\$10,883.66
31	MADISON RD	from the east line of Romana Place to the pedestrian bridge east of Brazee Street	125	\$2.47	\$41,447.56

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
32	MADISON ROAD - O'BRYONVILLE PEDS	NORTH SIDE: 426.5' west of the west line of Cohoon Street to the west line of Lavinia Avenue SOUTH SIDE: 49.02' east of the east line of Elmhurst Avenue the east line of Grandin Road on the south side	27	\$2.26	\$15,772.61
33	MAIN STREET	from the north line of Central Parkway to the south line of Liberty Street	33	\$1.81	\$18,774.52
34	MC MILLAN STREET	from the east line of Chatham Street to the west line of Victory Parkway	37	\$1.40	\$16,717.95
35	MELINDY STREET	the east line of Clay Street the west line of Main Street	4	\$1.84	\$2,284.35
36	MONTANA AVENUE	from 30' north of the north east line of Harrison and 20' south of the south east line of Harrison and on Montana Avenue from the NW line of LaRue Ct. to the east line of Epworth.	17	\$1.75	\$8,734.72
37	MONTGOMERY ROAD	from 73' west of the west line of Lester Road; to 115' east of the east line of Woodmont Avenue	95	\$2.55	\$37,217.08
38	MONTGOMERY ROAD	from the north line of Brewster Avenue to the north line of parcel 57-2-8 on the east side to 233.06' north of the north line of Dana Ave	23	\$1.67	\$13,435.92
39	BEECHMONT AVENUE	from the north line Plaza Av to the south line of Campus Lane	34	\$2.22	\$16,389.63
40	DELTA AND LINWOOD AVENUE	from Delta Avenue at Alpine Terrace to 250' North of Linwood Avenue and on Linwood Avenue from 200' South of Delta Ave to 380' north of Delta Avenue	22	\$2.29	\$13,286.68
41	ORCHARD STREET	the east line of Main Street the west line of Sycamore Street	8	\$1.96	\$4,587.72
42	PENDLETON STREET	from the north line of Reading Road to the north terminus and 12th Street from Main Street to Pendleton Street and Sycamore Street from Central Pkwy to 13th Street and Reading Road from Sycamore to Spring St	71	\$1.73	\$36,431.26
43	PLEASANT ST	from the north line of W. 14th Street to the south line of W. 15th Street	6	\$1.43	\$3,242.16
44	SPRINGHOUSE LANE	the south line of Clinton Springs Avenue the south terminus	8	\$0.26	\$2,424.19
45	ST. GREGORY STREET	St Gregory from the N line of Jerome Street to the S line of Hatch Street, Pavilion N.S. from 76.9' east of the east line of Saint Paul Street to the east line of Belvedere Street + 28', Pavilion S.S. from the east line of Saint Paul Street to 200' east of the east line of St Gregory, Hatch from the east line of Warham NS: to 35' east of the east line of Loudon Street, SS to 90' east of the east line of Saint Gregory	41	\$2.82	\$23,951.00

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
46	TWELFTH STREET	the east line of Jackson Street the west line of Main Street	9	\$1.38	\$5,349.29
47	VENETIAN TERRACE	122.2' east of the east line of Sunridge Drive the south terminus	13	\$0.43	\$5,648.85
48	VINE STREET	from the north line of Central Parkway to the south line of Fourteenth Street	49	\$2.44	\$28,479.29
49	VINE STREET	from the north line of Daniels Street to the south line of University Avenue	27	\$5.91	\$14,182.82
50	WARSAW AVENUE	from 75' northwest of Carson Avenue to the east line of Wells Street	14	\$0.24	\$2,099.54
51	WARSAW AVE	from the west line of McPherson Avenue to the north line of parcels 174-7-79 on the east side and 174-7-86 on the west side and on ST LAWRENCE to the west line of parcels 174-7-86 on the north side and 174-7-46 on the south side	21	\$1.86	\$11,431.11
52	WILLOWCOVE AND INTERN COURT	the south line of Kipling Av the south terminus the west line of Willowcove Drive the west terminus and Intern Ct west of Willowcove Dr	7	\$0.62	\$4,302.57
53	WOODBURN AVENUE	West Side: from 180.39' south of the south line of William Howard Taft to the north line of Lincoln Avenue East Side: from the north line of Locust Street; to 45' south of the south line of DeSales Lane	54	\$2.32	\$29,119.37
55	DONOHUE ST	from Eden to Gerard, on Gerard Street from Donahue to E. Rochelle, on Eden avenue from Donohue to E. Rochelle and on E. Roshelle from Eden to Gerard St.	6	\$0.59	\$2,357.27
56	BROADWAY	FROM 13TH ST TO READING RD	9	\$1.29	\$4,376.30
57	WALNUT	from the south line of Fourteenth Street to the south line of Thirteenth Street, on Mercer from the west line of Walnut Street to the east line of Vine Street and on Fourteenth Street from the west line of Walnut Street to the east line of Vine Street	26	\$1.94	\$15,302.88
58	THIRTEENTH	from the east line of Vine Street to the west line of Walnut Street	7	\$1.71	\$3,853.98
59	VINE	from the N. line of Corry St. to the S. line of Daniels St. On Daniels from the W. line of Vine to the E. line of Jefferson and on W. Charlton from the W. line of Vine to the E. line of Jefferson NOTE: MAINT 2 IS AVG COST FOR POST BRACKET & SURFACE	84	\$4.41	\$45,188.53
60	SYCAMORE	From the northern ROW of 13th St. to the southern ROW of 14th St	12	\$2.40	\$6,683.60

Dist #	Street	Limits	Number of Lights	Proposed Rate per Front Foot per Year	Total Assessment
61	WOODBURN	West Side: north line of Lincoln Avenue to 190' south of the south line of Merrimac Street. East side: 45' south of the south line of Desales Lane to the south line of Dexter Avenue	12	\$1.06	\$5,537.47
62	HARRISON, MONTANA, EPWORTH	Northeast side of Harrison Avenue from Montana Avenue to Epworth Ave. The east side of Epworth Avenue from Harrison Avenue to Urwiler Avenue	6	\$0.41	\$1,932.43
63	MADISON & WHETSEL	North Side (Madison Rd) west line of Revenna St to the east line of Ward. SS (Madison Rd) west line of Revanna St to the east line of Ward St. WS (Whetsel Ave) north line of Prentice St to the south line of Sierra St. ES (Whetsel Ave) north line of Prentice St to the south line of Sierra St.	32	\$1.99	\$15,639.49
64	VINE	west side, south curb line of West 15th Street to the south curb line of Liberty Street. East side; 216.07 feet south of East 15th street to the south curb line of Liberty Street.	11	\$2.75	\$7,162.98
65	COURT STREET	from Vine to Walnut	20	\$4.89	\$11,392.90
66	HAMILTON	from the north side:232' west of west line of Hamilton to 318' east of east line of Hamilton Avenue. On the south side (W North Bend Road): 194' west of east line of Hamilton to 200' east of east line of Hamilton. On the west side (Hamilton) 444' north line of W. North Bend to the south line of W. North Bend. East Side (Hamilton Avenue): south line of Wittlou Ave. to the south line of W. North Bend Rd.	24	\$2.13	\$12,626.17
67	WOODBURN AVENUE	West Side: from the north line of E. McMillian St. to 180.39' south of William Howard Taft. East Side: From the north line of E. McMillian St. to the south line of Locust St.	13	\$2.10	\$6,378.13
68	MADISON ROAD	North Side: from the east line of Ebersole Avenue to the west line of Ravenna St and the east line of Ward St to the east line of Glenshade Av. South Side: from 80.70' west of the west line of Ebersole Avenue to the west line of Ravenna St and the east line of Ward St to 62.5' east of the east line of Glenshade Avenue	27	\$3.19	\$16,307.29
70	CALHOUN	North side: from the west line of E. Clifton Ave to the west line of Dennis. South side: from the west line of E. Clifton Ave to Cline Alley. West side Dennis from Calhoun St. to Classen St.	41	\$2.83	\$21,934.77
Count of Assemblies			2308	Total Assessment:	\$914,729.64

**June 4, 2025**

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

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

202501157

**Subject: Emergency Ordinance – Approving and Authorizing an Amendment to CRA Tax Abatement with Traction Partners LLC.**

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Attached is an Emergency Ordinance captioned:

**APPROVING AND AUTHORIZING** the City Manager to execute a Second Amendment to Community Reinvestment Area Tax Exemption Agreement with Traction Partners, LLC, amending an agreement previously authorized by Council for a 100 percent tax exemption of the value of improvements made to real property located at 432 Walnut Street in the Central Business District of Cincinnati, removing the obligation for the company to obtain certification of compliance with LEED standards.

**STATEMENT**

**HOTELS:** The addition of these hotel rooms will relieve Cincinnati’s existing and worsening hotel demand issue; a healthy hotel room supply benefits residents by increasing tourist’s spending within city-limits instead of regional alternatives and decreasing necessity for the widespread proliferation of short-term-rentals (STR), ultimately allowing for more STR to long-term housing conversion.

**BACKGROUND/CURRENT CONDITIONS**

Traction Partners, LLC, an affiliate of Parkes Development Group, proposes a complete rehabilitation of the historic 15-story Traction Building located at 432 Walnut Street in the Central Business District. This amendment removes the obligation for the company to obtain certification of compliance with LEED standards.

**DEVELOPER INFORMATION**

Traction Partners, LLC is an affiliate of Parkes Development Group, LLC (PDG) out of Franklin, Tennessee. PDG has over 30 years of construction and development experience.

**RECOMMENDATION**

The Administration recommends approval of this Emergency Ordinance.

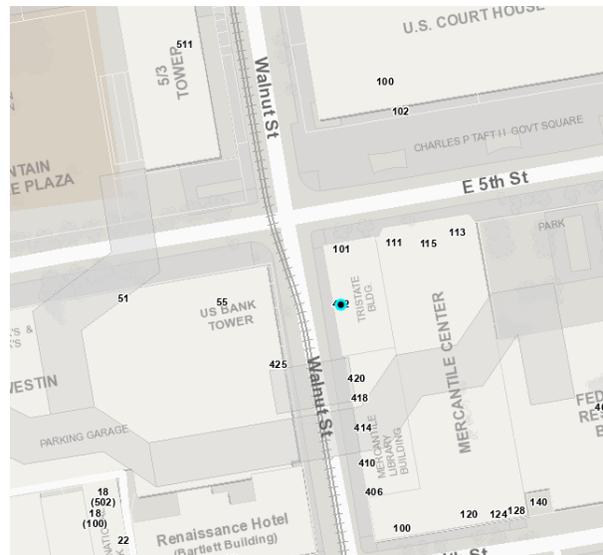
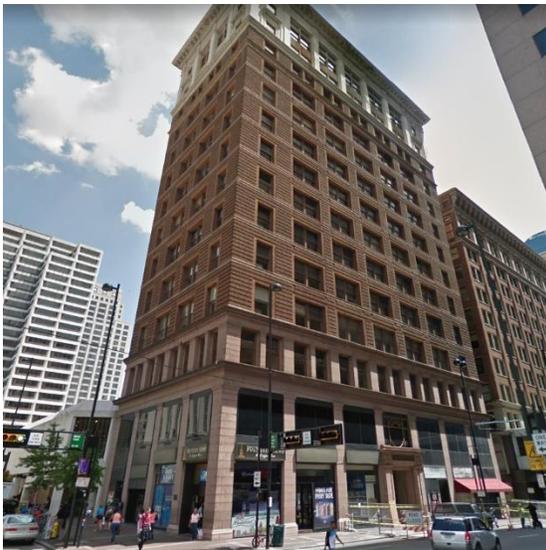
Attachment: Project Outline

Copy: Markiea L. Carter, Director, Department of Community & Economic Development

### Project Outline

Project Name	The Traction Building
Street Address	432 Walnut Street
Neighborhood	Central Business District
Property Condition	Vacant Building
Project Type	Rehabilitation
Project Cost	Hard Construction Costs: \$59,371,071 Acquisition Costs: \$12,921,481 Soft Costs: \$47,497,352 Total Project Cost: \$119,789,904
Private Investment	Sponsor Deferred or Contributed Capital: \$27,442,644 Investor Equity: \$13,248,296 Senior Debt: \$46,700,000
Sq. Footage by Use	Hotel: 118,000 SF (152 rooms). Commercial: 4,000 SF
Jobs and Payroll	Created FTE Positions: 116 Total Payroll for Created FTE Positions: \$4,651,961 Average Salary for Created FTE Positions: \$40,103 Construction FTE Positions: 125 Total Payroll for Construction FTE Positions: \$9.4MM
Location and Transit	Located within the Central Business District Transit Score: 83
Community Engagement	N/A
Plan Cincinnati Goals	Compete Initiative Area Goal 2 (p. 114-120), Sustain Initiative Area Goal 2 (p.193-198)

### Project Image and Site Map



### **Proposed Incentive**

Incentive Terms	15-year, net 60%
Incentive Application Process	Commercial CRA – Downtown Streetcar Area (Non-LEED)
“But For”	Without Abatement: 4.60% rate of return (stabilized) With Abatement: 6.60% rate of return (stabilized) Project would not proceed without an abatement.
Environmental Building Certification	Non-LEED
VTICA	Streetcar VTICA – 15%
SBE/MBE/WBE Goals	SBE Goal of 30%

### **Potential Taxes Forgone & Public Benefit**

<b>Taxes Forgone</b>	<b>Value</b>
Annual Net Incentive to Developer	\$562,888
Total Term Incentive to Developer	\$8,443,313
City's Portion of Property Taxes Forgone (Term)	\$2,331,814
City's TIF District Revenue Forgone (Term)	\$0

<b>Public Benefit</b>	<b>Value</b>	
CPS PILOT	Annual	\$234,536
	Total Term	\$1,144,915
VTICA	Annual	\$140,722
	Total Term	\$2,110,828
Income Tax Total Term (Maximum)	\$1,424,779	
Total Public Benefit (CPS PILOT, VTICA , Income Tax)	\$7,053,655	

Total Public Benefit ROI*	\$0.84
City's ROI**	\$0.61

\* This figure represents the total dollars returned for public purposes (City/Schools/Other) over the benefit received.

\*\*This figure represents the total dollars returned for City/ over the City's property taxes forgone.

**EMERGENCY**

**EVK**

**- 2025**

**APPROVING AND AUTHORIZING** the City Manager to execute a Second Amendment to Community Reinvestment Area Tax Exemption Agreement with Traction Partners, LLC, amending an agreement previously authorized by Council for a 100 percent tax exemption of the value of improvements made to real property located at 432 Walnut Street in the Central Business District of Cincinnati, removing the obligation for the company to obtain certification of compliance with LEED standards.

WHEREAS, pursuant to Ordinance No. 459-2019, passed by Council on December 4, 2019, the City entered into a certain Community Reinvestment Area Tax Exemption Agreement (LEED or Living Building Challenge) dated July 28, 2020, as amended by that certain First Amendment to Community Reinvestment Area Tax Exemption Agreement, dated January 4, 2025 (as amended, the “Agreement”), with Traction Partners, LLC (the “Company”), which provides for a 100 percent real property tax exemption for the value of improvements to real property located at 432 Walnut Street in the Central Business District of Cincinnati, for fifteen years, relating to the Company’s remodeling of a historic 15-story office building into a hotel and restaurant (the “Project”), all as more particularly described in the Agreement; and

WHEREAS, the Company has represented to the City that the Company has been working towards completing the Project with the intent to certify compliance of the remodeling to LEED standards, but the U.S. Green Building Council’s LEED standards have changed since the Company and the City first executed the Agreement, and the Company will not obtain a LEED certification for the Project as currently required under the Agreement; and

WHEREAS, the Company has requested that the City agree to amend the Agreement to remove the requirement that the Company obtain certification of the remodeling’s compliance with LEED Silver, Gold, or Platinum standards; and

WHEREAS, the City’s Department of Community and Economic Development (“DCED”) estimates that the real property tax exemption for the improvements will provide an annual net benefit to the Company in the amount of approximately \$562,888; and

WHEREAS, the City, upon the recommendation of DCED, is willing to amend the Agreement to remove the language requiring the Company to obtain certification that the remodeling complied with the applicable LEED standards in the Agreement; now, therefore,

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

Section 1. That Council authorizes the City Manager:

- (a) to execute an amendment to a certain Community Reinvestment Area Tax Exemption Agreement (LEED or Living Building Challenge) dated July 28, 2020, as amended by that certain First Amendment to Community Reinvestment Area

Tax Exemption Agreement, dated January 4, 2025 (as amended, the “Agreement”), between the City of Cincinnati (the “City”), and Traction Partners, LLC (the “Company”), relating to real property located at 432 Walnut Street in the Central Business District of Cincinnati, which amendment shall be in substantially the form of Attachment A to this ordinance (the “Amendment”), and which will authorize removing the Company’s obligation to obtain certification that the remodeling complied with the applicable LEED standards, provided the Company satisfies certain conditions as described in the Agreement, as amended by the Amendment, including compliance with all statutory requirements; and

- (b) to take all necessary and proper actions to fulfill the City’s obligations under the Agreement, as amended by the Amendment.

Section 2. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to execute the Amendment to allow the Project and the corresponding revitalization of the City of Cincinnati and the benefits to the City’s economic welfare to begin at the earliest possible time.

Passed: \_\_\_\_\_, 2025

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

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

**SECOND AMENDMENT**  
**to**  
**Community Reinvestment Area Tax Exemption Agreement**

THIS SECOND AMENDMENT TO COMMUNITY REINVESTMENT AREA TAX EXEMPTION AGREEMENT (this "**Amendment**") is entered into on the Effective Date (as defined on the signature page hereof) by and between the CITY OF CINCINNATI, an Ohio municipal corporation (the "**City**"), and TRACTION PARTNERS, LLC, a Delaware limited liability company (the "**Company**").

Recitals:

A. The City and the Company are parties to a *Community Reinvestment Area Tax Exemption Agreement (LEED or Living Building Challenge)* dated July 28, 2020, as amended by that *First Amendment to Community Reinvestment Area Tax Exemption Agreement* dated January 4, 2025, (as amended, the "**Agreement**") where the Company agreed to remodel the historic 15-story office building located at 432 Walnut Street, Cincinnati, Ohio 45202 (the "**Property**") into a hotel with approximately 147 standard hotel rooms and 5 specialty hotel rooms, and a restaurant space on the first floor, as more particularly described in the Agreement (the "**Project**"). Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Agreement.

B. The Company has represented to the City that the Company has been working towards completing the Project with the intent to certify compliance of the remodeling with LEED standards, but the U.S. Green Building Council's LEED standards have changed since the Company and the City first executed the Agreement, and the Company will not obtain a LEED certification for the Project as currently proposed. The Company has requested that the City agree to amend the Agreement to remove the requirement that the Company certify compliance of the remodeling with LBC standards or LEED Silver, Gold, or Platinum standards.

C. The City, upon the recommendation of the Department of Community and Economic Development, is willing to amend the Agreement to remove the language requiring the Company to comply with LBC standards or LEED Silver, Gold, or Platinum standards in the Agreement, on and subject to the conditions of this Agreement.

D. This Amendment has been authorized by Ordinance No. \_\_\_\_-2025, passed by Cincinnati City Council on \_\_\_\_\_, 2025.

NOW, THEREFORE, the parties agree as follows:

1. **Removal of LEED Certified Abatement Eligibility.** Recital D. is hereby deleted and replaced with the following: "This recital is left intentionally blank."

2. **Removal of LEED Standards from Project Definition.** Recital F. is hereby deleted and replaced with the following:

F. The Company has proposed the remodeling of a building located on the Property within the boundaries of the City of Cincinnati, as more fully described in Section 1 herein (the "**Project**"); provided that the appropriate development incentives are available to support the economic viability of the Project.

3. **Amendment to Project and Real Property Tax Exemption.** Section 1 and Section 2 of the Agreement are hereby deleted in their entirety and replaced with the following:

Section 1. Project. Upon issuance of the necessary zoning and building approvals, the Company agrees to remodel the historic 15-story office building located on the Property into a hotel with approximately 147 standard hotel rooms and 5 specialty hotel

rooms, and a restaurant space on the first floor, containing in aggregate approximately 122,000 square feet of commercial space (the "Improvements") at an estimated aggregate cost of \$47,000,000 to commence after the execution of this Agreement and to be completed no later than December 31, 2026; *provided*, however, that the Director of the Department of Community and Economic Development (the "Housing Officer") may, in his or her discretion, extend such deadline for a period of up to 12 months by written notice if, in the Director's judgment, the Company is proceeding in good faith towards completion. The remodeling shall be in compliance with applicable building code requirements and zoning regulations. In addition to the foregoing, (A) the Project shall comply with the Americans with Disabilities Act, together with any and all regulations or other binding directives promulgated pursuant thereto (collectively, the "**ADA**"), and (B) if (i) any building(s) within the Project is subject to the accessibility requirements of the ADA (e.g., by constituting a "place of public accommodation" or another category of structure to which the ADA is applicable) and (ii) such building(s) is not already required to meet the Contractual Minimum Accessibility Requirements (as defined below) pursuant to the ADA, applicable building code requirements, or by any other legal requirement, then the Company shall cause such building(s) to comply with the Contractual Minimum Accessibility Requirements in addition to any requirements pursuant to the ADA and the applicable building code or legal requirement. As used herein, "**Contractual Minimum Accessibility Requirements**" means that a building shall, at a minimum, include (1) at least one point of entry (as used in the ADA), accessible from a public right of way, with respect to which all architectural barriers (as used in the ADA) to entry have been eliminated, and (2) if such accessible point of entry is not a building's primary point of entry, conspicuous signage directing persons to such accessible point of entry.

Section 2. Real Property Tax Exemption. Subject to the satisfaction of the conditions set forth in this Agreement, the City approves exemption from real property taxation, pursuant to and to the fullest extent authorized by the Statute, of 100% of the amount by which the Improvements increase the assessed value of the Property as determined by the Hamilton County Auditor, for a period of 15 years, provided that the Company shall have entered into the Board of Education Agreement. Within 120 days after completion of the Project (unless otherwise extended in writing by the City's Housing Officer), the Company must file the appropriate application for tax exemption with the City's Housing Officer. The Company is solely responsible to take this action. Upon receipt of the application for tax exemption, the City will proceed with the exemption authorized by this Agreement. In accordance with Ohio Revised Code Section 3735.67, the exemption is conditioned on verification by the Housing Officer of (A) the completion of **Error! Reference source not found.**, (B) the cost of **Error! Reference source not found.**, (C) the facts asserted in the application for exemption, and (D) if a remodeled structure is a structure of historical or architectural significance as designated by the City, state or federal government, that the appropriateness of the **Error! Reference source not found.** has been certified in writing by the appropriate agency. If the required verification is made, the Housing Officer will forward the exemption application to the Hamilton County Auditor with the necessary certification by the Housing Officer. Subject to the conditions set forth in this Agreement, the exemption commences the first tax year for which the Improvements would first be taxable were the Improvements not exempted from taxation. The dates provided in this paragraph refer to tax years in which the subject property is assessed, as opposed to years in which taxes are billed. No exemption shall commence after tax year 2027 nor extend beyond the earlier of (i) tax year 2041 or (ii) the end of the 15<sup>th</sup> year of exemption.

4. **Release**. In consideration of the City's execution of this Amendment, the Company hereby waives any and all defaults or failures to observe or perform any of the City's obligations under the Agreement and any other liability of any kind on the part of the City to the extent any such default, failure or liability occurred or arose before the Effective Date.

5. **Reaffirmation.** All terms of the Agreement not amended hereby or not inconsistent herewith shall remain in full force and effect, and the Agreement, as amended hereby, is hereby ratified and reaffirmed by the parties.

6. **Counterparts and Electronic Signatures.** This Amendment may be executed by the parties hereto in two or more counterparts and each executed counterpart shall be considered an original. This Amendment may be executed and delivered by electronic signature.

*[Signature Page Follows]*

Executed by the parties on the dates indicated below, effective as of the later of such dates (the "Effective Date").

**CITY OF CINCINNATI**

**TRACTION PARTNERS, LLC**

By: \_\_\_\_\_  
Sheryl M. M. Long, City Manager

By: \_\_\_\_\_

Date: \_\_\_\_\_, 2025

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2025

Approved as to Form:

\_\_\_\_\_  
Assistant City Solicitor

Certified Date: \_\_\_\_\_

Fund/Code: \_\_\_\_\_

Amount: \_\_\_\_\_

By: \_\_\_\_\_  
Steve Webb, City Finance Director

June 4, 2025

To: Mayor and Members of City Council

202501159

From: Sheryl M.M. Long, City Manager

Subject: Ordinance Accepting and Confirming the Grant of a Public Utility Easement at CIN 321 Bigelow Street

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Attached is an Ordinance captioned:

**ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati (the “City”) for water mains and related fixtures, equipment, and appurtenances through certain real property in the Mt. Auburn neighborhood of the City of Cincinnati in accordance with the plat entitled CIN 321 – Bigelow St. Phase 3 GCWW Easement No. 1075, as recorded in Plat Book 490, Page 81 of the Hamilton County, Ohio Recorder’s Office.

The attached Ordinance accepts and confirms the grant of a public utility easement in favor of the City of Cincinnati for water mains and related fixtures, equipment, and appurtenances through certain real property located in the Mt. Auburn neighborhood of the City of Cincinnati, Hamilton County, Ohio, as more particularly depicted and described on the plat entitled *CIN 321 – Bigelow St. Phase 3 GCWW Easement No. 1075*, as recorded in Plat Book 490, Page 81, Hamilton County, Ohio Recorder’s Office, and which easement has been granted by the Port of Greater Cincinnati Development Authority, a body corporate and politic duly created, organized and existing under the laws of the State of Ohio. The plat has been examined and approved as to its technical features by the Greater Cincinnati Water Works Chief Engineer and found to be correct. The City Manager in consultation with the Greater Cincinnati Water Works recommends that Council accept and confirm the acceptance of the public utility easement.

The Administration recommends passage of this Ordinance.

cc: Andrea Yang, Interim Executive Director, Greater Cincinnati Water Works

**ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati (the “City”) for water mains and related fixtures, equipment, and appurtenances through certain real property in the Mt. Auburn neighborhood of the City of Cincinnati in accordance with the plat entitled CIN 321 – Bigelow St. Phase 3 GCWW Easement No. 1075, as recorded in Plat Book 490, Page 81 of the Hamilton County, Ohio Recorder’s Office.

WHEREAS, by virtue of a limited warranty deed recorded at Hamilton County, Ohio Official Record 14433, Page 1354, the Port of Greater Cincinnati Development Authority, a port authority and body corporate and politic duly created, organized and existing under the laws of the State of Ohio (“Grantor”) owns certain real property located at the southern ends of Auburn Avenue and Bigelow Street in the Mt. Auburn neighborhood in the City of Cincinnati, as more fully described in the Property Legal Description attached to this ordinance as Attachment A (the “Property”); and

WHEREAS Grantor has granted a public utility easement in favor of the City of Cincinnati for the construction, installation, reconstruction, operation, maintenance, repair, replacement, modification and removal of water mains and related fixtures, equipment and appurtenances through and across the Property, said plat being recorded at Hamilton County, Ohio Plat Book 490, Page 81 (“Easement Plat”); and

WHEREAS, Greater Cincinnati Water Works Chief Engineer has examined and approved the Easement Plat as to its technical features and found it to be correct; and

WHEREAS, based on the foregoing, the City Manager, upon consultation with Greater Cincinnati Water Works, recommends that Council accept and confirm the acceptance of the aforementioned public utility easement; now, therefore,

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

Section 1. That the easement granted by the Port of Greater Cincinnati Development Authority, a port authority and body corporate and politic duly created, organized and existing under the laws of the State of Ohio (“Grantor”) to the City of Cincinnati for the construction, installation, reconstruction, operation, maintenance, repair, replacement, modification, removal and use of water mains and related fixtures, equipment, and appurtenances through and across certain real property in the Mt. Auburn neighborhood of Cincinnati, as more particularly depicted and described on the plat entitled CIN 321 – Bigelow St. Phase 3 GCWW Easement No. 1075, as recorded in Plat Book 490,

Page 81 of the Hamilton County, Ohio Recorder’s Office, and incorporated herein by reference, is hereby accepted and confirmed. The real property encumbered by the easement is more particularly described on Attachment A attached to this ordinance.

Section 2. That the City Solicitor shall cause an authenticated copy of this ordinance to be recorded in the Hamilton County, Ohio Recorder’s Office.

Section 3. That the proper City officers and officials are authorized to take all necessary and proper actions to carry out the provisions of this ordinance.

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

**ATTACHMENT A**  
*Property Legal Description*

Hamilton Co. Parcel No.: 087-0004-0267

Situated in the City of Cincinnati, Hamilton County, Ohio, and being more particularly described as follows:

**BEGINNING** at a set iron pin in the north line of Ringold Street and at the southeast corner of Lot 95 of the Philip M Price 2nd Subdivision as recorded in Deed Book 142, Page 258 of the Hamilton County Recorder's Office, said point being South 83°51'19" East, 115.00 feet from the intersection of the north line of Ringold Street and east line of Walker Street;

Thence along the east line of said Philip M Price 2nd Subdivision, North 06°13'41" East, 260.00 feet to a set iron pin AND North 06°22'35" East, 10.84 feet to a set iron pin in the southerly terminus of Auburn Avenue;

Thence along the southerly terminus of Auburn Avenue, South 83°51'19" East, 12.88 feet to a set iron pin in the east line of Auburn Avenue;

Thence along said east line of Auburn Avenue, North 06°22'35" East, 125.00 feet to a point at the southwest corner of lands conveyed to Bigelow Land LLC as recorded in Official Record 14208, Page 1645, said point being witnessed by a set cross notch at North 83°51'19" West, 3.00 feet;

Thence along the south line of Bigelow Land LLC, South 83°51'19" East, 149.50 feet to a set iron pin in the west line of Bigelow Street;

Thence along the west line of Bigelow Street, South 06°28'25" West, 13.20 feet to a set iron pin in the southerly terminus of Bigelow Street;

Thence along said southerly terminus of Bigelow Street, South 83°31'35" East, 50.00 feet to a set iron pin in the east line of Bigelow Street;

Thence along said east line of Bigelow Street, North 06°28'25" East, 63.00 feet to a point at the southwest corner of lands conveyed to Cora Blakey in Official Record 9760, Page 380, said point being witnessed by set cross notch at North 83°01'35" West, 3.00 feet; Thence leaving said east line of Bigelow Street along the south line of Blakey, South 83°01'35" East, 100.00 feet to a set iron pin at the southeast corner of Blakey and the northwest corner of lands conveyed to

God's Bible School College and Missionary Training Home in Official Record 11979, Page 1989;

Thence along the west line of God's Bible School College and Missionary Training Home in Deed Book 5119, Page 886, Deed Book 3727, Page 1069 and Official Record 9968, Page 2040 the following five (5) courses:

- 1) South 06°28'25" West, 100.00 feet to a set iron pin,
- 2) North 83°01'35" West, 2.00 feet to a set iron pin,
- 3) South 06°28'25" West, 75.00 feet to a set iron pin,
- 4) South 83°01'35" East, 2.00 feet to a set iron pin,
- 5) South 06°28'25" West, 63.74 feet to a set iron pin in the north line of an unnamed Alley;

Thence along the north line of said unnamed Alley, North 83°57'58" West, 46.41 feet to a set iron pin in the west terminus of said Alley;

Thence in part and along the west terminus of said Alley and the west line of lands conveyed to God's Bible School College and Missionary Training Home in Official Record 10368, Page 1807, South 06°17'54" West, 206.04 feet to a point in the aforementioned north line of Ringold Street, passing existing iron pins at 10.03 feet and 205.00 feet;

Thence along said north line of Ringold Street, North 83°38'44" West, 265.26 feet to the POINT OF BEGINNING. Containing 2.6758 Acres.

Iron pins referenced as being set are 5/8"x30" iron pins with cap stamped "G.J. Berding Surveying".

Prepared by G.J. BERDING SURVEYING, INC. on March 27, 2020. Based on a Consolidation Plat prepared by G.J. BERDING SURVEYING, INC. on March 27 2020 and recorded February 18, 2021 in Plat Book 485, Page 2, Hamilton County, Ohio Plat Records.

The bearings are based on State Plane Coordinate System Ohio South Zone (NAD83).

The above described parcel being part of the lands conveyed to Bigelow Land, LLC in Official Record 13929, Page 1225 and Official Record 14208, Page 1645 and all of those lands conveyed to Bigelow Land, LLC in Official Record 14085, Page 1635, Official Record 14172, Page 1022, Official Record 14217, Page 579 and Official Record 14338, Page 2810 of the Hamilton County Recorder's Office; further identified as Parcels 113 thru 119, 138, 139, 142, 143, 145, 196, 197, 205, 0265 and 0266 of Book 087, Page 0004 of the Hamilton County Auditor's Office.

June 4, 2025

To: Mayor and Members of City Council

202501160

From: Sheryl M.M. Long, City Manager

Subject: Ordinance Accepting and Confirming the Grant of a Public Utility Easement at Skytop Redevelopment 5218 Beechmont Avenue WSL 3684

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Attached is an Ordinance captioned:

**ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati for water mains and related fixtures, equipment, and appurtenances through certain real property in Anderson Township, Hamilton County, Ohio in accordance with the plat entitled *Skytop Redevelopment 5218 Beechmont Avenue WSL 3684 – Skytop Redevelopment E-1092* as recorded in Plat Book 491, Page 53 of the Hamilton County, Ohio Recorder’s Office.

The attached Ordinance accepts and confirms the grant of a public utility easement in favor of the City of Cincinnati for water mains and related fixtures, equipment, and appurtenances through certain real property located in Hamilton County, Ohio, as more particularly depicted and described on the plat entitled *Skytop Redevelopment 5218 Beechmont Avenue WSL 3684 – Skytop Redevelopment E-1092*, as recorded in Plat Book 491, Page 53, Hamilton County, Ohio Recorder’s Office, and which easement has been granted by Wood Stone IV Holdings Skytop LLC, an Ohio limited liability company. The plat has been examined and approved as to its technical features by the Greater Cincinnati Water Works Chief Engineer and found to be correct. The City Manager in consultation with the Greater Cincinnati Water Works recommends that Council accept and confirm the acceptance of the public utility easement.

The Administration recommends passage of this Ordinance.

cc: Andrea Yang, Interim Executive Director, Greater Cincinnati Water Works

**ACCEPTING AND CONFIRMING** the grant of a public utility easement in favor of the City of Cincinnati for water mains and related fixtures, equipment, and appurtenances through certain real property in Anderson Township, Hamilton County, Ohio in accordance with the plat entitled Skytop Redevelopment 5218 Beechmont Avenue WSL 3684 – Skytop Redevelopment E-1092 as recorded in Plat Book 491, Page 53 of the Hamilton County, Ohio Recorder’s Office.

WHEREAS, by virtue of a limited warranty deed recorded at Hamilton County, Ohio Official Record 14465, Page 408, and a quitclaim deed at Hamilton County, Ohio Official Record 14011, Page 2222, Wood Stone IV Holdings Skytop LLC, an Ohio limited liability company (the “Grantor”) owns certain real property located along the north side of Beechmont Avenue in Anderson Township, Hamilton County, Ohio, as more fully described in the legal descriptions attached to this ordinance as Attachment A (the “Property”); and

WHEREAS, Grantor has granted a public utility easement in favor of the City of Cincinnati for the construction, installation, reconstruction, operation, maintenance, repair, replacement, modification and removal of water mains and related fixtures, equipment and appurtenances through and across the Property, said plat being recorded at Hamilton County, Ohio Plat Book 491, Page 53 (“Easement Plat”); and

WHEREAS, Greater Cincinnati Water Works Chief Engineer has examined and approved the Easement Plat as to its technical features and found it to be correct; and

WHEREAS, based on the foregoing, the City Manager, upon consultation with Greater Cincinnati Water Works, recommends that Council accept and confirm the acceptance of the aforementioned public utility easement; now, therefore,

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

Section 1. That the easement granted by Wood Stone IV Holdings Skytop LLC, an Ohio limited liability company (the “Grantor”) in favor of the City of Cincinnati for the construction, installation, reconstruction, operation, maintenance, repair, replacement, modification, removal and use of water mains and related fixtures, equipment and appurtenances through and across the Property in Anderson Township, Hamilton County, Ohio, as more particularly depicted and described on the plat entitled Skytop Redevelopment 5218 Beechmont Avenue WSL 3684 – Skytop Redevelopment E-1092, as recorded in Plat Book 491, Page 53 of the Hamilton County,

Ohio Recorder's Office and incorporated herein by reference, is hereby accepted and confirmed. The real property encumbered by the easement is more particularly described on Attachment A attached to this ordinance.

Section 2. That the City Solicitor shall cause an authenticated copy of this ordinance to be recorded in the Hamilton County, Ohio Recorder's Office.

Section 3. That the proper City officers and officials are authorized to take all necessary and proper actions to carry out the provisions of this ordinance.

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

**ATTACHMENT A**  
*Property Legal Description*

**Tract I**

Hamilton Co Parcel 0500-0430-0204

Situated in Virginia Military Survey Number 2204, Anderson Township, Hamilton County, Ohio and being part of the 17.896 Acre tract conveyed to Wood Stone IV Holdings Skytop LLC recorded in O.R. 13520, Page 435, more particularly described as follows;

Commencing at the northwest corner of Original Registered Land Certificate No. 2507, on said Military Survey Number 2204 line, also being the northeast corner of Skytop Properties Limited Partnership as recorded in O.R. 6379, Page 1650; thence, with the westerly line of said Original Registered Land Certificate No. 2507, South 22° 18' 12" West, 903.53 feet; thence, South 53° 45' 42" West, 306.20 feet; thence, South 28° 48' 42" West, 60.70 feet to a point in existing Beechmont Avenue (SR 125); thence, with the southerly line of said Wood Stone IV Holdings Skytop LLC, North 62° 36' 18" West, 138.05 feet; thence, North 62° 55' 15" West, 221.05 feet; thence, North 66° 32' 18" West, 162.00 feet to the True Point of Beginning:

thence, from the True Point of Beginning, with the southerly line of said Wood Stone IV Holdings Skytop LLC, North 72° 18' 20" West, 187.83 feet;

thence, North 23° 06' 52" East, 54.99 feet;

thence, North 66° 53' 18" West, 75.59 feet to a found spike;

thence, North 49° 18' 42" East, 85.23 feet to a found mag nail at a corner to Gerald C. Hedlesten, etal as recorded in O.R. 10871, Page 2092;

thence, with said Gerald C. Hedlesten line, North 10° 51' 42" East, 88.41 feet to a found mag nail;

thence, leaving said Gerald C. Hedlesten line, and along a new division line through said Wood Stone IV Holdings Skytop LLC the next 5 courses, North 61° 52' 55" East, 86.69 feet to a set iron pin with cap;

thence, North 75° 32' 10" East, 88.00 feet to a set mag nail;

thence, South 65° 58' 16" East, 54.66 feet to a set mag nail;

thence, South 14° 58' 31" East, 124.45 feet to a set iron pin with cap;

thence, South 26° 07' 48" West, passing a set iron pin with cap at 97.86 feet, a total distance of 222.86 feet to the True Point of Beginning containing 1.5854 acres of land, more or less, subject to all legal highways, easements, restrictions and agreements of record.

Deed Reference: Official Record 13520, Page 435 Hamilton County Recorders Office.

Basis of Bearings: NAD83(2011) Ohio State Plane Coordinates, South Zone (3402).

Set iron pins are 5/8" x 30" with ID caps stamped "Bayer Becker".

The above description is taken from and in accordance with a survey and plat dated December 16, 2018 by Bayer Becker and Terry W. Cook, Professional Surveyor # 7950 in the State of Ohio.

## Tract II

Hamilton Co Parcel 0500-0430-0207

Situated in Virginia Military Survey Number 2204, Anderson Township, Hamilton County, Ohio and being part of the 17.896 Acre tract conveyed to Wood Stone IV Holdings Skytop LLC recorded in O.R. 13520, Page 435, more particularly described as follows;

Commencing at the northwest corner of Original Registered Land Certificate No. 2507, on said Military Survey Number 2204 line, also being the northeast corner of Skytop Properties Limited Partnership as recorded in O.R. 6379, Page 1650, thence, with the westerly line of said Original Registered Land Certificate No. 2507, South 22° 18' 12" West, 317.99 feet to a set iron pin with cap, and the True Point of Beginning;

thence, from the True Point of Beginning, with the westerly line of said Original Registered Land Certificate No. 2507 the next 3 courses, South 22° 18' 12" West, 585.54 feet, witnessed by a 5/8" iron pin capped "Woolpert" (found South 3.8' feet);

thence, South 53° 45' 42" West, 306.20 feet to a set iron pin with cap;

thence, South 28° 48' 42" West, 60.70 feet to a point in existing Beechmont Avenue (SR 125)

thence, with the southerly line of said Wood Stone IV Holdings Skytop LLC, North 62° 36' 18" West, 93.55 feet;

thence, leaving said Beechmont Avenue and along a new division line through said Wood Stone IV Holdings Skytop LLC the next 8 courses, North 26° 07' 48" East, passing a set iron pin with cap at 40.00 feet, a total distance of 190.00 feet to a set iron pin with cap;

thence, North 60° 48' 38" East, 58.49 feet to a set mag nail;

thence, North 26° 07' 48" East, 130.00 feet to a set mag nail;

thence, North 64° 04' 46" West, passing a set mag nail at 241.90 feet, a total distance of 480.52 feet to a set mag nail

thence, South 75° 46' 56" West, 81.25 feet to a set mag nail;

thence, North 65° 58' 16" West, 54.66 feet to a set mag nail;

thence, South 75° 32' 10" West, 88.00 feet to a set iron pin with cap;

thence, South 61° 52' 55" West, 86.69 feet to a found mag nail at a corner to Gerald C. Hedlesten, etal as recorded in O.R. 10871, Page 2092;

thence, with said Gerald C. Hedlesten line the next 3 courses, North 76° 23' 18" West, 4.15 feet to a set mag nail;

thence, North 24° 54' 18" West, 29.33 feet to a found 5/8" pin (Capped Woolpert);

thence, North 11° 55' 18" West, 17.25 feet to a found 5/8" iron pin (no cap);

thence, leaving said Gerald C. Hedlesten, line, and along the easterly line of Signal Hill Subdivision as recorded in R.L. P.B. 84, Page 57, North 14° 47' 05" West, 253.41 feet, witnessed by a 5/8" iron pin capped Woolpert (found East 2' feet);

thence, leaving said easterly line of Signal Hill Subdivision, and along the southerly line of said Skytop Properties Limited Partnership the next 2 courses, North 75° 12' 55" East, 774.44 feet to a set iron pin with cap;

thence, South 63° 53' 02" East, 498.77 feet to the True Point of Beginning containing 12.4571 acres of land, more or less, subject to all legal highways, easements, restrictions and agreements of record.

**Deed Reference: Official Record 13520, Page 435**

**Basis of Bearings: NAD83(2011) Ohio State Plane Coordinates, South Zone (3402).**

**Set iron pins are 5/8" x 30" with ID caps stamped "Bayer Becker".**

**The above description is taken from and in accordance with a survey and plat dated December 19, 2018 by Bayer Becker and Terry W. Cook, Professional Surveyor # 7950 in the State of Ohio.**

The above described property being the same property as shown as Parcel 4 on that certain plat of survey of Skytop Development dated December 19, 2018, prepared by Terry W. Cook, Ohio professional surveyor #7950.

### Tract III

Hamilton Co Parcel 0500-0430-0206

Situated in Virginia Military Survey Number 2204, Anderson Township, Hamilton County, Ohio and being part of the 17.896 Acre tract conveyed to Wood Stone IV Holdings Skytop LLC recorded in O.R. 13520, Page 435, more particularly described as follows;

Commencing at the northwest corner of Original Registered Land Certificate No. 2507, on said Military Survey Number 2204 line, also being the northeast corner of Skytop Properties Limited Partnership as recorded in O.R. 6379, Page 1650, thence, with the westerly line of said Original Registered Land Certificate No. 2507, South 22° 18' 12" West, 903.53 feet; thence South 53° 45' 42" West, 306.20 feet; thence South 28° 48' 42" West, 60.70 feet to a point in existing Beechmont Avenue (SR 125); thence, with the southerly line of said Wood Stone IV Holdings Skytop LLC, North 62° 36' 18" West, 93.55 feet to the True Point of Beginning:

thence, from the True Point of Beginning, and continuing with said southerly line of Wood Stone IV Holdings Skytop LLC, North 62° 36' 18" West, 44.50 feet;

thence, North 62° 55' 15" West, 164.15 feet;

thence, leaving said Beechmont Avenue and along a new division line through said Wood Stone IV Holdings Skytop LLC the next 5 courses, North 26° 07' 48" East, passing a set iron pin with cap at 125.00 feet, a total distance of 363.51 feet to a set mag nail;

thence, South 64° 04' 46" East, 241.90 feet to a set mag nail;

thence, South 26° 07' 48" West, 130.00 feet to a set mag nail;

thence, South 60° 48' 38" West, 58.49 feet to a set iron pin with cap;

thence, South 26° 07' 48" West, passing a set iron pin with cap at 150.00 feet, a total distance of 190.00 feet to the True Point of Beginning containing 1.8688 acres of land, more or less, subject to all legal highways, easements, restrictions and agreements of record.

Deed Reference: Official Record 13520, Page 435

Basis of Bearings: NAD83(2011) Ohio State Plane Coordinates, South Zone (3402).

Set iron pins are 5/8" x 30" with ID caps stamped "Bayer Becker".

The above description is taken from and in accordance with a survey and plat dated December 19, 2018 by Bayer Becker and Terry W. Cook, Professional Surveyor # 7950 in the State of Ohio.

June 4, 2025

To: Mayor and Members of City Council  
From: Sheryl M.M. Long, City Manager  
Subject: Ordinance – Affordability Customer Assistance Program

202501161

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Attached is an Ordinance captioned:

**ORDAINING** new Section 401-84, “Affordability Customer Assistance Program” of Chapter 401, “Water Works” of Division H, “Water Rates” of Title IV, “Public Utilities,” of the Cincinnati Municipal Code for the purpose of implementing a modified water rate structure for qualifying low-income senior citizens and disabled veteran customers reflecting a 25 percent reduction from the generally applicable water rates.

This ordinance modifies the Cincinnati Municipal Code to ordain new section 401-84 “Affordability Customer Assistance Program” for the purpose of implementing a modified rate structure for qualifying low-income senior citizens and disabled veteran customers reflecting a 25 percent reduction from the generally applicable water rates. Greater Cincinnati Water Works’ Affordability Customer Assistance program, along with Metropolitan Sewer District’s similar assistance program will reduce the financial burden of the combined sewer and water bill to avoid delinquency related disconnections for this vulnerable population, and improving access to clean and safe drinking water that is essential to public health.

The Administration recommends passage of this Ordinance.

cc: Andrea Yang, Interim Executive Director, Greater Cincinnati Water Works



30 May 2025, 14:22:55, EDT

**ORDAINING** new Section 401-84, “Affordability Customer Assistance Program” of Chapter 401, “Water Works” of Division H, “Water Rates” of Title IV, “Public Utilities,” of the Cincinnati Municipal Code for the purpose of implementing a modified water rate structure for qualifying low-income senior citizens and disabled veteran customers reflecting a 25 percent reduction from the generally applicable water rates.

WHEREAS, approximately 7.5 percent of Greater Cincinnati Water Works’ (“GCWW”) customers who are low-income, senior citizen, and disabled veteran homeowners are currently past due on their combined water and sewer bill and may be at risk for disconnection of water service; and

WHEREAS, because many senior citizens and disabled veterans are on a fixed income, some have more difficulty paying their combined utility bill, which may include Metropolitan Sewer District (“MSD”) sanitary sewer charges in addition to GCWW water charges; and

WHEREAS, to increase the affordability of the combined utility bill to avoid delinquency related disconnections for this vulnerable population, the Administration desires to implement a customer assistance program (“CAP”) that offers a 25 percent discount of GCWW water charges to low-income homeowners who live in the property and are either disabled veterans or aged 65 years or older; and

WHEREAS, the proposed GCWW CAP along with MSD’s similar customer assistance program will help qualifying customers by reducing the financial burden of their utility bill and avoiding delinquent disconnections, thereby improving access to clean and safe drinking water that is essential to public health; and

WHEREAS, approximately 30,000 GCWW customers will benefit from this affordability rate; and now therefore,

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

Section 1. That Section 401-84 of the Cincinnati Municipal Code is hereby ordained as follows:

**Sec. 401-84. Customer Assistance Program**

- (a) A property owner who meets all of the following qualifications may apply for the Customer Assistance Program which provides a discount described in 401-84(b) for their primary residence only:
  - 1. Aged 65 years and older or disabled veteran receiving compensation for service-connected injuries;

2. Own and occupy the residence for which they are applying for the discounted rate. Property owned by a corporation, limited liability company, partnership or other legal entity does not qualify; and
  3. Has a total income, including the income of their spouse, not exceeding the threshold for the Ohio Homestead Exemption set in R.C. 353.152A)(1)(b)(iii) as annually adjusted by the Ohio tax commissioner.
- (b) The Customer Assistance Program discount shall be 25 percent off the qualified owner's service and commodity charges as set forth in Sections 401-76 and 401-77 of this chapter.
  - (c) The Director shall promulgate rules and processes for application and documentation required for the Customer Assistance Program.
  - (d) A denial of an application for the Customer Assistance Program is subject to appeal to the city's office of administrative hearings by filing a written notice of appeal within thirty days of the date of the notice of the denial.

Section 2. That the proper City officials are authorized to do all things necessary and proper to comply with the provisions of Section 1 including the promulgation and adoption of rules and regulations to implement the Customer Assistance Program.

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

**June 4, 2025**

**To:** Mayor and Members of City Council 202501162  
**From:** Sheryl M. M. Long, City Manager  
**Subject:** **Emergency Legislative Resolution – DCID Renewal Paperwork**

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Attached is an Emergency Legislative Resolution captioned:

**APPROVING** the petition for the 2026-2029 Services Plan that was submitted by property owners within the Downtown Cincinnati Improvement District; **APPROVING** the 2026-2029 Services Plan adopted by Downtown Cincinnati Improvement District, Inc.; and **DECLARING** the necessity of assessing the real property within the Downtown Cincinnati Improvement District in order to raise funds for the implementation of the 2026-2029 Services Plan in accordance with Chapters 727 and 1710 of the Ohio Revised Code.

This resolution approves the petition for the 2026-2029 Services Plan for the area that generally encompasses the City’s central business district, as further described in the resolution. The funds raised through the assessment provide an important funding source for the service plan’s efforts to improve and enhance the City’s urban core.

The Administration recommends approval of this resolution.

Cc: Cathy B. Bailey, Assistant City Manager  
John S. Brazina, Assistant City Manager  
William “Billy” Weber, Assistant City Manager

**EMERGENCY**

**Legislative Resolution**

JRS

RESOLUTION NO. \_\_\_\_\_ - 2025

**APPROVING** the petition for the 2026-2029 Services Plan that was submitted by property owners within the Downtown Cincinnati Improvement District; **APPROVING** the 2026-2029 Services Plan adopted by Downtown Cincinnati Improvement District, Inc.; and **DECLARING** the necessity of assessing the real property within the Downtown Cincinnati Improvement District in order to raise funds for the implementation of the 2026-2029 Services Plan in accordance with Chapters 727 and 1710 of the Ohio Revised Code.

WHEREAS, on June 3, 1997, Downtown Cincinnati Improvement District, Inc. (“DCID”), duly formed and approved under Chapter 1710 of the Ohio Revised Code (“R.C.”), began operations and elected a board of directors; and

WHEREAS, pursuant to R.C. Section 1710.06, the DCID board of directors has adopted a 2026-2029 Services Plan (the “Services Plan”) for the special improvement district known as the Downtown Cincinnati Improvement District (the “District”); and

WHEREAS, as required by R.C. Section 1710.06, the owners of over sixty percent of the front footage of real property in the District that will be assessed have approved the Services Plan and submitted a petition to City Council to approve the Services Plan (“Petition”); and

WHEREAS, pursuant to R.C. Section 1710.06(B), the Council is required to either approve or reject the Petition within sixty days after receiving it; and

WHEREAS, the Council finds that approving the Petition and the Services Plan will (i) improve safety and the perception of safety of the District; (ii) improve the aesthetics of the District through beautification efforts; (iii) enhance the appearance of streets, sidewalks, and public spaces; (iv) produce free events to increase vibrancy of the District, resulting in positive activity for businesses, residents, and visitors; (v) engage with key stakeholders and partners to maintain and promote the District as a vibrant hub of regional activity; and (vi) provide support for current and potential business to aid with overall retail development in the District; and

WHEREAS, the Council further finds that a special assessment on real property within the District and not excluded from assessment by applicable law is necessary in order to raise funds for the implementation of the Services Plan; and

WHEREAS, to levy this assessment, R.C. Section 1710.06 requires the City follow the procedures set forth in R.C. Chapter 727; and

WHEREAS, accordingly, pursuant to R.C. Section 727.12, the Council hereby resolves to declare the necessity of an assessment to pay for the costs of the Services Plan; now, therefore,

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

Section 1. That Council hereby approves the petition for the 2026-2029 Services Plan (“Services Plan”) for the Downtown Cincinnati Improvement District (the “District”) adopted by Downtown Cincinnati Improvement District, Inc. pursuant to Ohio Revised Code Section 1710.06 (the “Petition”), which Petition was signed by the owners of over sixty percent of the front footage of real property in the District that will be assessed and which Petition has been submitted to the Clerk of Council and is available for public inspection.

Section 2. That Council hereby approves the Services Plan described in the Petition, a copy of which Services Plan has been submitted to the Clerk of Council and is available for public inspection.

Section 3. That it is hereby declared necessary and conducive to the public health, safety, convenience, and general welfare to assess property located in the District and not excluded from assessment by applicable law, an inventory of which property is on file with the Clerk of Council and is available for public inspection, to pay for the costs of implementing the Services Plan.

Section 4. That the District and the area to be assessed shall include property not exempt by law bounded by (i) Eggleston Avenue on the east; (ii) Central Parkway on the north; (iii) Central Avenue on the west (including the Centennial Buildings to the west of Central Avenue); and (iv) the Ohio River on the south (excluding Great American Ballpark and Paycor Stadium) which property is identified on the list on file with the Clerk of Council and available for public inspection.

Section 5. That the funds to be raised by the assessment shall be used to pay the costs associated with the implementation of the Services Plan, which estimated costs have been submitted to the Clerk of Council and are available for public inspection.

Section 6. That the assessments shall be calculated and apportioned by using a combination of (i) the percentage of an assessed property's front footage relative to the front footage of all assessed properties in the district (which for purposes of the assessment shall include all property that abuts upon a street, alley, public road, place boulevard, parkway, park entrance, easement, or public improvement), which shall consist of 25 percent of the assessment; and (ii) the percentage of an assessed property's tax value relative to the tax value of all assessed properties in the district, which shall consist of 75 percent of the assessment, which calculation is further set forth in the Services Plan.

Section 7. That the assessment may be levied and collected before the Services Plan, improvements, and any related expenses are commenced.

Section 8. That the costs for the Services Plan shall be funded solely by the funds raised by this assessment.

Section 9. That the City of Cincinnati does not intend to issue securities in anticipation of either the levy or collection of the assessment.

Section 10. That the City Manager is hereby authorized to take all necessary and proper steps to prepare an estimated assessment in cooperation with Downtown Cincinnati Improvement District, Inc. consistent with the method of assessment set forth herein showing the amount of the assessment against each lot or parcel of land to be assessed (the "Estimated Assessment") and to file the same with the Clerk of Council for inspection by the public.

Section 11. That, once levied, the assessments shall be certified to the Hamilton County Auditor to be placed on the tax bills and paid in eight semi-annual installments, at the same time and in the same manner as real property taxes and shall commence with the taxes that are due and payable in January 2026.

Section 12. That notice of the passage of this resolution and the filing of the Estimated Assessment shall be given pursuant to Chapter 727.13 of the Ohio Revised Code by the Clerk of Council, or a person designated by the Clerk, upon the owners of the parcels of land to be assessed, in the same manner as service of summons in civil cases, by certified mail addressed to such owner at his or her last known address or to the address to which tax bills are sent, by publication, and in accordance with Article II, Section 6 of the City Charter.

Section 13. That this legislative resolution 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 begin the process for establishing the assessments necessary to timely implement the Services Plan.

Passed: \_\_\_\_\_, 2025

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

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



**Anna Albi**  
Councilmember

June 5, 2025

## COMMUNICATION

We MOVE that the City Administration allocate \$100,000 to support the ACT for Cincy action teams within the City Manager's Office as part of the City's comprehensive approach to addressing gun violence.

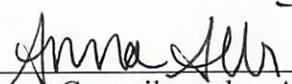
We MOVE that the City Administration allocate \$100,000 for a residential sidewalk repair pilot program using dollars from the Cincy on Track capital budget.

Additionally, we are supportive of supplemental funding for the following organizations: Produce Perks, Women Helping Women, Cincy Tech, Center for Addiction Treatment, Film Cincinnati, ArtWorks, Clifton Cultural Arts Center, Bethany House, African American Chamber, SuperSeeds, Cincinnati Urban Promise, and Beech Acres Parenting Center.

## STATEMENT

Launched in January 2025, Achieving Change Together for Cincinnati (ACT for Cincy) is the City's violence reduction blueprint. This blueprint is built around five strategic pillars that form the foundation of Cincinnati's theory of change: 1) Thriving neighborhoods; 2) Reduced accessibility of firearms to youth; 3) Improved wellbeing; 4) Improved youth support; and 5) Policing innovations. As part of the launch for ACT for Cincy, the Administration established community-led action teams aligned with these pillars, specifically focused on: beautification (OTR/West End), trauma-informed care, mental health support, policing innovations and secure firearm storage.

Report #202402319 referenced that the cost to a property owner to repair their sidewalk can range from a few hundred dollars to several thousand with the average being around \$2,500. With the proposed allocation of \$100,000 for this pilot program, it could benefit between 40-200 families by providing them with essential financial relief and safe and accessible mobility infrastructure. Report #202500539 describes the details for this residential sidewalk repair pilot program and identifies seven underserved neighborhoods (East Westwood, Villages at Roll Hill, South Cumminsville, Millvale, English Woods, North Fairmount and South Fairmount).

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



**Mark Jeffreys**  
Councilmember

June 5, 2025

## COMMUNICATION

### *Recommended FY26 Budget Adjustments*

#### **Growth Planning & Implementation**

- Mill Creek Corridor Planning Project: \$275,000
- Downtown Neighborhood Plan: \$200,000

#### **Fueling Growth Through Innovation**

- CincyTech: \$170,000
- Cintrifuse: \$145,000
- MidWest Con – AI Investment: \$72,500
- African American Chamber of Commerce: \$43,000

#### **Green Cincinnati Partners**

- Keep Cincinnati Beautiful: \$149,300
- Green Umbrella: \$34,000
- Groundwork Ohio River Valley: \$98,000
- City Employee Metro Pass Program: \$50,000

#### **Catalytic Capital**

- Fleet Replacements: \$1,000,000
- Clifton Cultural Arts Center: \$500,000

Total Recommended Adjustment: \$2,736,800\*

## STATEMENT

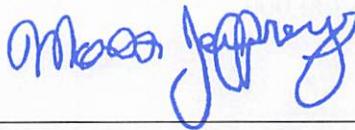
The above adjustments reflect my priorities for additional spending. Most importantly, I am advocating for continuing the work of stakeholders and residents in the Beekman Corridor and Lower Price Hill as they build out vision plans and strategies for activating key locations throughout the Mill Creek Valley. While Phases One and Three were supported in the FY25 budget, this allocation closes the gap for Phase Two and will allow this work to continue and come to life. Adjacent to the Mill Creek Valley, I am also advocating for the Community Budget Request to create a new Downtwon Neighborhood Plan. Given the size and complexity of Downtown, as well as its proximity to Queensgate and the Mill Creek Valley, I am proposing additional funds

Source\*: Unallocated (\$1,756,421) + Convention Center Improvements (\$1,000,000)

be allocated to support a robust plan that incorporates City Council's objective of creating 20,000 new housing units in Downtown by 2035.

In addition to *Growth Planning and Implementation*, I am also recommending continued support for our leveraged partners who advance the Green Cincinnati Plan and attract innovative businesses to Cincinnati. The partners and recommended allocations outlined are intended to restore them to the same funding level as FY25, but assuming the two-percent reduction that has been applied across the FY26 Budget. Lastly, I am recommending capital expenditures to close the gap of the Clifton Cultural Arts Center, and further our investment in Fleet Replacements in FY26.

I want to thank Mayor Pureval and City Manager Long for working tirelessly to bring City Council a balanced budget that addresses the City's highest needs, and I look forward to working with my colleagues on passing a budget that reflects the priorities of this Council and ensures that we can provide best-in-class services for Cincinnati.



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Councilmember Mark Jeffreys

6/9 B+F DT



**Victoria Parks**  
*President Pro Tempore*

## Communication

Councilmember Parks moves that the FY 2026 Recommended Budget contain the following:

Organization/Program	\$ Change Amount	\$ Total
African American Chamber of Commerce	+\$50,000	\$350,000
Women Helping Women	+ \$100,000	\$100,000
Center for Addiction Treatment	+\$100,000	\$100,000
Learning Through Art, Inc.	+\$30,000	\$30,000

These organizations provide vital resources to our communities and city as a whole. We should work to continue investing in those who invest in our city. We should seek to fully fund the African American Chamber of Commerce with the addition of \$50,000 as they provide crucial resources to our African American community in Cincinnati, assisting them in opening and operating their small businesses and managing the Minority Business Assistance Center. We should also provide \$100,000 to Women Helping Women's Teen Dating Violence/Sexual Violence Prevention Program to continue providing necessary trainings and resources to our students in Cincinnati Public Schools. Providing support for the Center for Addiction Treatment's important work providing shelter and services to those living with addiction needs is also necessary for our city, continuing investing in them with \$100,000 will be important to assisting some of our vulnerable citizens. We should also include \$30,000 to Learning Through Art, Inc. to assist them in working to develop reading skills in our young children to best prepare them for their future.



**Meeka D. Owens**  
*Cincinnati City Council*

June 6<sup>th</sup>, 2025

## **Councilmember Owens' Budget Readjustments**

Councilmember Owens supplies the following recommendations for the FY26/27 Budget. She requests that these recommendations be implemented in the soon to be formed ordinance.

### ***RETURN TO SOURCE:***

- \$500,000 in General Fund Capital Funding for ROMAC be returned to the General Funding and that \$500,000 be provided via the West End TIF District.

### ***NEIGHBORHOOD CAPITAL IMPROVEMENT: (\$1,150,000)***

- \$500,000 to the Clifton Cultural Arts Center in Clifton to support their newly constructed Community Arts Center.
- \$400,000 to the American Sign Museum in Camp Washington for a Solar Conversion Project.
- \$150,000 to the ArtWorks creative campus in Walnut Hills for the completion of a community activation project along the Gilbert Avenue Corridor.
- \$100,000 to be allocated in addition to the FY27 recommendation for NBDIP to create a small business way finding program that will create consistent infrastructure that helps in the cultivation of stronger Neighborhood Business Districts.

### ***NON-PROFIT ORGANIZATIONAL SUPPORT<sup>1</sup>: (\$678,100)***

- \$170,000 to be allocated in addition to the \$75,000 recommended by the City Manager for CincyTech. This will bring their total allocation to \$245,000.
- \$145,500 to be allocated in addition to the \$75,000 recommended by the City Manager for Cintrifuse. This will bring their total allocation to \$220,500.
- \$147,000 to be allocated to Cardinal Land Conservancy regarding their Leveraged Support request that will work to expand their Urban Greenspace Program.<sup>2</sup>
- \$117,600 to be allocated to the Center for Addiction Treatment for their drug and alcohol treatment and medical detox program that is accessible to all.

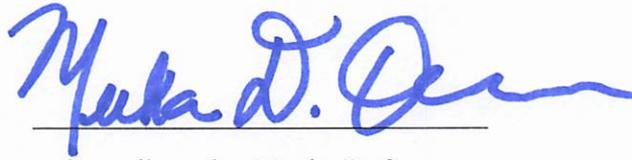
<sup>1</sup> All readjustments in non-profit organizational support reflect 2% decreases to all intended allocation as is in alignment with all leveraged support allocations.

<sup>2</sup> This project was supported by Adventure Crew, Civic Garden Center, and OKI.

- \$98,000 to be allocated to Women Helping Women to support their Violence Prevention program.

***SUPPORT FOR SPECIAL EVENTS: (\$251,000)***

- That funding remains at \$250,000 for River Roots.
- \$51,000 be allocated to Film Cincinnati in addition to the \$49,000 recommended by the City Manager for Film Cincinnati. This will bring the total allocation to \$100,000.
- \$250,000 to be allocated to the Cincinnati Sports Commission.



Meeka D. Owens

Councilmember Meeka D. Owens



**Scotty Johnson**  
*Councilmember*

06/06/2025

## **Councilmember Scotty Johnson Budget Adjustment Priorities**

### **COMMUNICATION**

WE MOVE that \$50,000 be allocated to Greater Cincinnati, Northern Kentucky African American Chamber of Commerce to restore their budget to 2023 funding (\$350,000).

WE FURTHER MOVE that \$500,000 be allocated for 17 city nurses (laid off) to assist in re-purposing their assignments.

### **STATEMENT**

The African American Chamber of Commerce is a major assistance to the economic impact of Black-Owned businesses. Black businesses generate \$1.5 Billion in sales in the Cincinnati area 8,501 jobs, \$322.1 Million in earnings and \$10.3 Million in earnings and tax revenue. AACC is active and provides over 120 programs and events annually.

Concerning the allocation for 17 city nurses and assistance in re-purposing their assignments, this funding would assist in three areas:

- Potential Early Retirement Compensation Packages (for those eligible).
- Assist with placement in the Department and in other capacities.
- Assist HR with transitioning resources outside of City services.

  
Councilmember Scotty Johnson



**Seth Walsh**  
Councilmember

## COMMUNICATION

### *Seth Walsh's Proposed Adjustments for the FY26 Recommended Budget*

Budget deficits do not require the City to stop prioritizing and moving forward with a pro-growth, economic development centric strategy. In this Communication, I have identified funding sources and uses from the proposed FY26 budget to continue to move forward as a City and turn this budget into a truly transformational tool for our future.

I have **identified the following sources** in the FY26 Budget. They should have nominal impact on current operations and, in better uses, can have a greater impact this year and in the years to come.

Project	Type	Amount
Speed Hump Modernization	Capital	\$1,085,000
Convention Center Improvements <sup>1</sup>	Capital	\$1,000,000
Cincinnati Parks Renovations COT DM <sup>2</sup>	Capital	\$339,000
Riverfront Transit Center <sup>3</sup>	Capital	\$265,000
ROMAC <sup>4</sup>	Operating	\$2,000,000
Public Safety Overtime <sup>5</sup>	Operating	\$1,700,000
Judgements Against the City	Operating	\$800,000
Reserve for Contingencies	Operating	\$600,000
BLOC Ministries	Operating	\$120,000
<b>Total</b>		<b>\$7,909,000</b>

I have also **identified the following sources to be added** to the FY26 Budget. These sources exist already and can be easily rolled forward into this years budget to achieve our priorities.

Source	Type	Amount
West End TIF	Capital	\$2,000,000
Sundance Funding (FY24) <sup>6</sup>	Operating	\$1,700,000

<sup>1</sup> Unnecessary in FY26 with the investment currently made into the Convention Center.

<sup>2</sup> The identified deferred maintenance need for Parks is under the amount allocated and I believe the surplus should be redirected to other deferred maintenance projects.

<sup>3</sup> An antiquated center that should be re-evaluated for long term usage before additional expenditures.

<sup>4</sup> This is a source replacement later in the document.

<sup>5</sup> Funding is being utilized for a CPD Lateral Class intended to increase staffing levels and lessen the overall need for overtime.

<sup>6</sup> Remaining balance of allocated Sundance funds and Auditor refund money.

Connected Communities Fund (FY25) <sup>7</sup>	Operating	\$714,700
<b>Total</b>		<b>\$4,414,700</b>

I have **identified the following uses for the identified sources** in the FY26 Budget to ensure that we are a future oriented, pro-growth and economic development centric City.

### Safety and Basic Services

In this section, I prioritize strengthening our public safety units to ensure that we have adequate staffing for our City needs and support groups that provider critical work for our City to lower crime everywhere. Additionally, I prioritize getting our City-owned sidewalks in order as they have become a drag on our City as a whole. Recognizing the critical need, I will soon be proposing a solution for the full cost to upgrade our fleet through our bonding capacity and close out waterfall.

Specific Use	Amount
Lateral Police Class <sup>8</sup>	\$2,000,000
City Sidewalk Repair Program <sup>9</sup>	\$1,215,000
CPD Wellness Unit	\$500,000
Addiction Services Council	\$63,700
Big Brothers Big Sisters	\$50,000
Disruption Now <sup>10</sup>	\$50,000
Bethany House	\$45,000
<b>Total</b>	<b>\$3,923,700</b>

### A Growing Cincinnati

Cincinnati must continue to prioritize growth. Growth requires more housing and more business throughout Cincinnati, and that is what I seek to achieve here. The numbers are small compared to the need, which is why I will be proposing additions to our FY25 close out budget to ensure additional significant funds are allocated for our Cincinnati Future's Economic Development Pipeline.

Specific Use	Amount
Quick Strike Acquisition Fund <sup>11</sup>	\$1,000,000
Catalytic Gap Financing Fund <sup>12</sup>	\$1,000,000
CincyTech	\$175,000
Cinrifuse	\$150,000
Keep Cincinnati Beautiful	\$100,000
<b>Total:</b>	<b>\$2,425,000</b>

<sup>7</sup> Funded created and unused in FY25 by Council to be rolled forward.

<sup>8</sup> This funding is intended to create the first lateral police recruit class ever. Funding should be contingent upon a presentation by CPD and the CMO to Council on structure of the class and actual funding needs.

<sup>9</sup> Funding is intended to repair all City-owned sidewalks on City-owned properties as identified in the budget.

<sup>10</sup> Funding is to use AI innovation to improve our basic services, in particular our ability to be more proactive in identifying and filling potholes throughout the City.

<sup>11</sup> Funding should be rolled into a Cincinnati Future's Economic Development Pipeline and provided through a joint partnership with The Port and CDF in line with the policy objectives outlined by Council.

<sup>12</sup> Funding should be rolled into a Cincinnati Future's Economic Development Pipeline and provided through a joint partnership with The Port and CDF in line with the goals outlined in the FY24 Close Out Budget.

## Vibrant Neighborhoods

Our City's strength is in our neighborhoods and our vibrant community. Whether downtown, on the silver screen, in the arts, or a sports venue, it is imperative that we continue to fund vibrancy throughout Cincinnati and continue to make Cincinnati a place young people want to call home, families want to live, and people want to visit.

Specific Use	Amount
ROMAC (TIF)	\$2,000,000
Farmer Family Music Center (Riverbend 2.0)	\$2,000,000
Clifton Cultural Arts Center	\$500,000
3CDC 5 <sup>th</sup> Street Activation <sup>13</sup>	\$500,000
Cincinnati Arts Community LED Screen <sup>14</sup>	\$200,000
Cincinnati Sports Commission <sup>15</sup>	\$250,000
Cincinnati Art Museum Facilities Fund <sup>16</sup>	\$200,000
ArtWorks Creative Campus ArtPark	\$150,000
Film Cincinnati	\$100,000
Holidays in the Park	\$75,000
<b>Total:</b>	<b>\$5,975,000</b>

  
 Councilmember Seth Walsh

<sup>13</sup> To be utilized to activate and connect the new Convention Center Plaza with Fountain Square and create a Downtown Marketing campaign.

<sup>14</sup> Help the Opera, Symphony and the Ballet acquire an LED screen to be used by all groups to enhance the viewing experience of shows at Cincinnati Music Hall.

<sup>15</sup> Second year of a two-year funding commitment.

<sup>16</sup> Begin annual funding in FY26 rather than FY27.



**Evan Nolan**  
*Councilmember*

## Councilmember Nolan Final Budget Adjustment Priorities

Program	Amount
Flywheel Pothole Innovation Lab	\$30,000
City of Cincinnati METRO Pass Program Enrollment	\$50,000
FY25 Quick Strike Gap Funding	\$53,000
Cincinnati Sports Commission	\$150,000
Neighborhood Catalytic Capital Improvement Program (NCCIP)	\$500,000
<b>Total</b>	<b>\$783,000</b>

### Statement

The City Manager's recommended FY26 budget showed a balance of fiscal responsibility with increased investment in the largest priority areas of this Council and the community. This included investments in quality-of-life enforcement through the Law Department and Buildings and Inspections. We continued Access to Counsel, meaning representation and rental assistance for those who need it most. We bolstered our Public Service employees with the technology and resources they need to better handle weather events and respond to constituent needs alongside record investments in facility and infrastructure improvements via the Cincy on Track plan. And finally, we continued our commitment to funding housing and economic development with investments in critical programs such as Quick Strike, NCCIP, and the Affordable Housing Leveraged Fund.

The adjustments shown above represent further commitment to investment in growth, neighborhood support and government efficiency and sustainability. These modest investments yield an incredible return and show our commitment to the sustainable growth of the city.

Councilmember Evan Nolan



**Jan-Michele Lemon Kearney**  
*Vice Mayor*

June 6, 2025

## MOTION FOR BUDGET FY '26 ALLOCATIONS

**WE MOVE** to allocate the remaining \$1,756,421 in the City's FY'26 Budget as follows, in alphabetical order:

Organization	Description	Amount
Art Academy	Workforce development programs and security services	\$25,000
ArtWorks	Art Park community event space in Walnut Hills	\$125,000
ASCEND 2030	Collaboration with City, MidwestCon Tech Conference (Rob Richardson, Jr.) and Brank Rank AI (Pete Blackshaw) to enable job growth and innovation in the AI sector.	\$75,000
Bethany House	Safe haven and wraparound services for unsheltered families, keeping families together and moving them into permanent housing	\$45,000
Boys & Girls Club	Year-long after-school programming in Price Hill, Avondale, and Roll Hill	\$100,000
CAT House	Proven addiction recovery services.	\$100,000
Cincy Fashion Week	Myra Wallace Walker is providing fashion industry opportunities to Cincinnati, expanding on annual Fashion Week on the Square.	\$15,000
Cincinnati Film Commission	Continuing the work of job and revenue creation in Cincy's growing film industry.	\$51,000
Cintrifuse	Support for start-up tech businesses, increasing professional opportunities for	\$50,000

	young people	
Cincinnati Music Festival	Impact study to show revenue to City businesses, hotels, and restaurants.	\$50,000
GRAD Cincinnati	Helping youth overcome challenges and barriers to graduating from high school and moving forward after graduation.	\$25,000
Habitat for Humanity	Acquiring nine properties in the West End to increase homeownership and development north of Liberty Street	\$310,000
Keep Cincinnati Beautiful	Funding for volunteer clean-up events, Adopt-a-Spot, Future Blooms for Art, Education and youth programs	\$100,000
Learning Through Art	Year-round literacy programs in schools.	\$30,000
Making Connected Communities Better – Funding for Architects to create pattern books for neighborhoods’ look and feel	Funding to supplement pro bono services by architects to create pattern books to maintain the integrity of neighborhoods’ character, increase efficiency in the permit process, and support creation of new multi-family housing	\$100,000
Ohio Justice & Policy Center	Continue partnership to offer expungement/sealing clinics. Partnership is with City and Ham. Co. Office of Re-Entry.	\$75,000
Center for Closing the Health Gap	Impactful programming for events across city to educate residents, change to healthy lifestyles, address systemic health and wealth disparities, continue citizens’ academy/community empowerment workshops, & ongoing forums.	\$210,000
Women Helping Women	Youth Anti-Violence Education in the schools to prevent violence and learn to address violent behavior when it occurs.	\$100,000
<b>TOTAL:</b>		<b>\$1,711,000</b>

**WE MOVE FURTHER** that the Sidewalk Repair Pilot Project (that includes the “Rising 15” neighborhoods) receives \$100,000 from proceeds of the sale of the Cincinnati Southern Railway.

**WE MOVE FURTHER** that the following organizations receive priority consideration in the fall carryover budget:

<b>Organization</b>	<b>Description</b>	<b>Amount</b>
Cincinnati Health Department Nurses	Funding for nurses cut from the Cincinnati Public Schools budget to maintain employment in the City's health centers	TBD
Clifton Cultural Arts Center	Retire debt and increase programming	\$500,000
ROMAC	Balance of the \$3 million needed to fully fund the Robert O'Neal Multicultural Arts Center in the West End	\$1,000,000
Imperial Theatre	Capital investment to catalyze investment and revitalization in the Mohawk district.	\$1,000,000
PigWorks	Capital funding to complete the renovation of the new PigWorks Headquarters in the Walnut Hills Business District	\$340,000

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Vice Mayor Jan-Michele Lemon Kearney