

The City Bulletin

Official Publication of the City of Cincinnati

Vol. C

June 30, 2026

No. 25

Proceedings/Minutes of City Council

CITY OF CINCINNATI CINCINNATI CITY COUNCIL MEETING MINUTES

2:00 PM

COUNCIL CHAMBERS, ROOM 300

WEDNESDAY, JUNE 17, 2026

Council convened at 2:00 P.M., Mayor Aftab Pureval, Presiding.

ROLL CALL

Present: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

In attendance were City Manager Sheryl Long, City Solicitor Emily Smart Woerner and Clerk of Council Anthony J. Covington.

Council observed a moment of silent prayer and recited the Pledge of Allegiance to the Flag.

There being no objection, the Minutes of the previous session of council were Approved and Filed.

MAYOR AFTAB

202602389

1. **MOTION**, submitted by Mayor Aftab Pureval, **WE MOVE** that the City of Cincinnati cancel the Council sessions scheduled for June 24, 2026.

Adopted

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Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0029-2026

MS. ALBI

202602397

2. **RESOLUTION**, submitted by Councilmember Albi, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** the Human Rights Campaign as a 2026 Pride Month honoree and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for the Human Rights Campaign’s dedication to inclusion and equality for all.

Passed

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0028-2026

MS. KEARNEY

202602388

3. **RESOLUTION**, submitted by Vice Mayor Kearney, from Emily Smart Woerner, City Solicitor, **RECOGNIZING** the Cincinnati Better Business Bureau, Inc. and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for the Cincinnati Better Business Bureau, Inc.’s 100 years of service to consumers, businesses, nonprofits, and the greater Cincinnati community.

Passed

Yes: Vice Mayor Kearney

202602288

4. **MOTION**, submitted by Vice Mayor Kearney, **WE MOVE** that the administration provide a report within 120 days of the pros and cons of combining the City Parks Department and Cincinnati Recreation Commission into one Parks and Recreation Department. (BALANCE ON FILE IN THE CLERK’S OFFICE) (STATEMENT ATTACHED)

Referred to Budget, Finance & Governance Committee

MR. JEFFREYS
MS. KEARNEY
MR. JOHNSON
MR. JAMES

202602259

5. **MOTION**, submitted by Councilmembers Jeffreys, James, Johnson and Vice Mayor Kearney, **WE MOVE** that the Administration take the following action within the next 90 days: Create a restricted fund within the City of Cincinnati budget for future cannabis funds from the State of Ohio starting for FY 2028. (BALANCE ON FILE IN THE CLERK’S OFFICE)

Referred to Budget, Finance & Governance Committee

CITY MANAGER

202602338

6. **ORDINANCE** submitted by Sheryl M. M. Long, City Manager, on 6/17/2026, **MODIFYING** Chapter 507, “One-Way Streets,” of the Cincinnati Municipal Code by **REPEALING** Section

The City Bulletin



Official Publication of
the City of Cincinnati

Council of Cincinnati, Ohio under the authority of the City Manager and by ordinance of the City Council. Contains proceedings of Council, and the city Boards and Commission; Ordinances, Resolutions, Notices and Advertisements for bids.
Total Circulation: 1

Subscriptions by mail, \$75.00 First Class, per year in advance effective 4-24-10.
Anthony J. Covington, Clerk of Council

Make checks payable to City Treasurer

City of Cincinnati Printing Services 801
Plum Street, Suite 2
513-352-5252

07-1-C9, "Charles Street, east from Central Parkway to Elm Street," to convert the portion of Charles Street located between Central Parkway and Elm Street from a one-way street to a two-way street.

Referred to Budget, Finance & Governance Committee

CLERK OF COUNCIL

202602159

7. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Chanel Siobhan Neely/Finance/Accounts & Audits/Payroll Division Manager.

Filed

202602160

8. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Christopher Liam Norton/Department of Public Services/Division Manager of Fleet Services.

Filed

202602161

9. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Andrew P. Orth/Deputy Director.

Filed

202602162

10. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Daryl Kevin Osborne/GCWW/Division Manager.

Filed

202602163

11. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Brandy A. Ott/Finance/Treasury/Division Manager.

Filed

202602164

12. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Douglas Richard Owen/Urban Conservator.

Filed

202602165

13. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Kristen Lauren Payne/Building & Inspections/Deputy Director.

Filed

202602166

14. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Roderick Durand Perry/CFD/Chief of Staff.

Filed

202602171

15. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Jonathan A Peters/GCWW/Treatment Superintendent.

Filed

202602176

16. **STATEMENT**, submitted by the

Clerk of Council formally filing a copy of the Financial Disclosure Statement for Haishan Piao/Water Works Chief Engineer.

Filed

202602181

17. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Karli R. Piper/ECC/Deputy Director.

Filed

202602186

18. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Ranjit Rajesh/Cincinnati Retirement System/Finance Manager.

Filed

202602191

19. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Tiffany Reece Stewart/CRC/Assistant Director.

Filed

202602196

20. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Amy Michelle Reineke/GCWW/Chief of Staff.

Filed

202602201

21. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Jennifer Lynn Richmond/Metropolitan Sewer District/Deputy Director.

Filed

202602206

22. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Mark Anthony Riley/DPS/Director.

Filed

202602211

23. **STATEMENT**, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Rodney D. Ringer/Buildings & Inspections/Division Manager.

Filed	202602252	the Financial Disclosure Statement for Tonia Denise Smith/Assistant to the City Manager.
202602217	31. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Alex Schmitz/GCWW/Treatment Superintendent.	Filed
24. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Eric David Ringshauser/Finance/Tax Commissioner.	Filed	202602352
Filed	202602334	39. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Samuel Jonathan Stephens/GCWW/Deputy Director.
202602222	32. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Anthony Vaughn Searls/Commercial Services Superintendent.	Filed
25. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Molly K. Robertshaw/Office of Environment and Sustainability/Division Manager.	Filed	202602353
Filed	202602336	40. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Donald George Stiens/DOTE/Division Manager.
202602227	33. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Valerie Sefert/Finance/Division Manager.	Filed
26. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Joseph Rodosta/Division Manager.	Filed	202602354
Filed	202602337	41. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Angela Strunc/DOTE/Division Manager.
202602232	34. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Matthew Edwin Shad/Buildings & Inspections/Division Manager.	Filed
27. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Brandon Rudd/Office of Strategic Growth/Deputy Director.	Filed	202602355
Filed	202602338	42. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Lauren Beth Sundararajan/City Manager's Office/Internal Audit Manager.
202602237	35. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Emily Elizabeth Smart Woerner/City Solicitor.	Filed
28. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Jon Salstrom/Finance/Retirement Executive Director.	Filed	202602356
Filed	202602349	43. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Joyce Ann Tate/Health/Assistant Health Commissioner (Clinical Services).
202602242	36. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Kenneth Douglas Smith/Public Services/Division Manager (CFO).	Filed
29. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Lydgia S. Sartor/Interim Director.	Filed	202602357
Filed	202602350	44. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Nicholas Michael Taylor/Health Department/Dental Director.
202602247	37. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Todd J Smith/GCWW-IT Manager.	Filed
30. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Eric S. Saylor.	Filed	202602358
Filed	202602551	45. STATEMENT , submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Ger-

ald Thomason/Human Resources/Division Manager.

Filed

202602359

46. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Seth Michael Timmerman/DOTE/Division Manager.

Filed

202602360

47. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Todd Patrick Trabert/Treatment Superintendent.

Filed

202602365

48. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for William F. Vedra III/City Manager's Office/Emergency Communications Center Director.

Filed

202602371

49. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Robert Vickrey/Transportation and Engineering/Deputy Director.

Filed

202602376

50. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Cheryl Drexler Watson/Finance/Finance Manager.

Filed

202602381

51. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Deanna Catherine White/Director of Human Services.

Filed

202602382

52. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for

Bruce Whitteberry/Water/Superintendent.

Filed

202602383

53. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Trisa Ann Wilkens/Law/Real Estate Manager.

Filed

202602390

54. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Bryan Williams/Transportation & Engineering/Interim Deputy Director.

Filed

202602391

55. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Terra Williams/Finance/Finance Manager.

Filed

202602392

56. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for James Cameron Wilson/CMP OPDA/Division Manager.

Filed

202602393

57. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for LaShaon Dionne Wilson/Division Manager.

Filed

202602394

58. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Sean K. Winfield/IT Manager.

Filed

202602395

59. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Angela J. Wright/Office of City Manager/Chief of Staff.

Filed

202602396

60. STATEMENT, submitted by the Clerk of Council formally filing a copy of the Financial Disclosure Statement for Andrea Eumei Yang/GCWW Executive Director.

Filed

BUDGET, FINANCE & GOVERNANCE COMMITTEE

202601972

61. ORDINANCE (EMERGENCY), submitted by Vice Mayor Kearney and Councilmember Cramerding, from Emily Smart Woerner, City Solicitor, **MODIFYING** Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code by **AMENDING** Section 035 of Division 9 to update the salary schedule range for the classification of Deputy Clerk.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0194-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0194-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0194-2026

202601955

62. ORDINANCE (EMERGENCY) submitted by Sheryl M.

M. Long, City Manager, on 6/10/2026, **PROVIDING** for the appropriation of funds and authorization of expenditures from the General Fund 050 in the amount of \$593,289,560 for the fiscal year beginning July 1, 2026 and ending June 30, 2027, representing of the Recommended FY 2027 General Fund Operating Budget Update, per the attached Schedule of Appropriation, to provide for the current expenses and other expenses of the City; **AUTHORIZING** the transfer of \$3,522,340 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to the Ohio Police & Fire Pension Fund in the amount of \$2,340,180 and the Early Retirement Incentive Program (“ERIP”) in the amount of \$1,182,160; **AUTHORIZING** the transfer of \$22,868,310 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416 to provide for the FY 2027 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department; **AUTHORIZING** the transfer of \$1,007,960 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizens Job Fund 308 to provide resources for the Career Pathways Initiative; **AUTHORIZING** the transfer of \$18,430 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Enterprise Technology Solutions Fund 702 to provide resources for debt service for the ERIP; **AUTHORIZING** the transfer of \$160,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Qualified Employee Benefit Arrangement (QEBA) Fund 748 to provide resources for Contribution to Total Benefit Arrangement payments; **AMENDING** the sections of Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code regarding the compensation schedules of employees in Divisions 0, 5, 7 (LAW), 8, and 9 by applying a three percent wage adjustment for non-represented employees to constitute the new classification and salary range schedule for these classifications and to provide for wage adjustments effective June 21, 2026; **REVISING** the Department of Buildings and Inspections fee schedule to reflect the annual consumer price index adjustment of two and four tenths percent applied to fees charged for services related to property permitting and maintenance; and **AUTHORIZING** the Department of City Planning and Engagement (“DCPE”) to adjust fees charged for certain services for planning-related func-

tions and in administering the Cincinnati Zoning Code to allow the DCPE to recover a higher portion of its true cost of the services provided.

Passed Emergency

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0224-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0224-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0224-2026

202601956

63. **ORDINANCE**

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **PROVIDING** for the transfer and appropriation for the current expenses and other expenditures of the Restricted Revenue Funds of the City in the total amount of \$469,348,050, for operating requirements, capital outlay, and debt service for the fiscal year beginning July 1, 2026, and ending June 30, 2027, as specified by this Ordinance and according to the attached Schedules of Appropriation; **AUTHORIZING** the transfer of \$11,760 from the unappropriated surplus of Convention Center Fund 103 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund Public Building Improvement Bonds for energy improvements; **AUTHORIZING** the transfer of \$800

from the unappropriated surplus of General Aviation Fund 104 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund Public Building Improvement Bonds for energy improvements; **AUTHORIZING** the transfer of \$106,670 from the unappropriated surplus of Street Construction, Maintenance, and Repair Fund 301 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund Public Building Improvement Bonds for energy improvements in the amount of \$59,110 and the Early Retirement Incentive Program (“ERIP”) in the amount of \$47,560; **AUTHORIZING** the transfer of \$188,140 from the unappropriated surplus of Income Tax-Infrastructure Fund 302 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund the ERIP; **AUTHORIZING** the transfer of \$38,410 from the unappropriated surplus of Municipal Motor Vehicle License Tax Fund 306 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund Public Building Improvement Bonds for energy improvements in the amount of \$3,540 and the ERIP in the amount of \$34,870; **AUTHORIZING** the transfer of \$19,450 from the unappropriated surplus of County Law Enforcement Applied Regionally (CLEAR) Fund 457 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to bonds issued to fund the ERIP; **AUTHORIZING** the transfers from the unappropriated surplus of Parking System Facilities Fund 102 of \$50,000 to reserve account no. 102x3441, “U-Square Garage - Reserve for Capital Projects,” and of \$20,000 to reserve account no. 102x3442, “VP3 Garage - Reserve for Capital Projects,” to make contractually obligated payments for repairs to each garage; **AUTHORIZING** the transfer of \$279,000 from the unappropriated surplus of General Aviation Fund 104 to reserve account no. 104x3444, “FAA/ODOT Local Match - Reserve for Capital Projects,” to hold resources needed to fulfill the local match requirement for future capital improvements financed with FAA/ODOT grants awarded to Lunken Airport; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a formula grant of up to \$275,000 from the U.S. Department of Transportation, Federal Transit Administration (ALN

20.507) to provide funding for streetcar operations in FY 2027; **AUTHORIZING** the City Manager to apply for, accept, and appropriate a formula grant of up to \$330,000 from the U.S. Department of Transportation, Federal Transit Administration (ALN 20.525) to provide funding for streetcar operations in FY 2027; **AUTHORIZING** the Director of Finance to deposit the Federal Transit Administration formula grant funds into Streetcar Operations Fund revenue account no. 455x8554; **MODIFYING** Chapter 514, “Parking Permits,” of the Cincinnati Municipal Code by **AMENDING** Section 7, “Permit Types, Qualifications and Fees”; and **AMENDING** Ordinance No. 349-2024 and Ordinance No. 294-2018, as amended by Ordinances No. 380-2018 and No. 84-2019.

Passed Emergency

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0225-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0225-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0225-2026

202601982

64. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the transfer and appropriation of \$1,659,955 from the unappropriated surplus of General Fund 050 to Office of the

City Manager non-personnel operating budget account no. 050x101x7400 in support of the FY 2024 Human Services Impact Award priority of eviction prevention and housing stabilization; **AUTHORIZING** the transfer and return to source of \$54,874,398 to the unappropriated surplus of General Fund 050 in accordance with the attached Schedule of Transfer Part A; **AUTHORIZING** the transfer of \$54,874,398 from the unappropriated surplus of General Fund 050 to balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to preserve resources for commitments made in FY 2026; **AUTHORIZING** the transfer of \$54,874,398 from balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to the unappropriated surplus of General Fund 050 effective July 1, 2026; **AUTHORIZING** the transfer and appropriation of \$54,874,398 from the unappropriated surplus of General Fund 050 to various operating budget accounts in accordance with the attached Schedule of Transfer Part B, effective July 1, 2026, to provide resources for various programs and services previously approved by Council in FY 2026; and **DECLARING** that expenditures from City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide resources for eviction prevention and housing stabilization constitute a public purpose.

Passed Emergency

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Jeffreys

Excused: Councilmember Cramerding
 Enactment No: 0226-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Jeffreys

Excused: Councilmember Cramerding
 Enactment No: 0226-2026

Suspension of the three reading

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens

Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Jeffreys
Excused: Councilmember Cramerding
 Enactment No: 0226-2026

202601953

65. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **ADOPTING AND APPROVING** a Capital Improvement Program and Budget for Fiscal Year 2027, transferring and appropriating taxes and other revenue and existing funds, including proceeds from the Cincinnati Southern Railway Infrastructure Trust, as provided in the attached Schedules of Transfer, and **DECLARING** certain projects to be for a public purpose, all to carry out the Capital Improvement Program.

Passed Emergency

Yes: Vice Mayor Kearney
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
No: President Pro Tempore Johnson
 Councilmember Jeffreys
 Enactment No: 0227-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0227-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0227-2026

202601954

66. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **APPROVING AND ADOPTING** a Capital

Improvement Program and Budget for FY 2027; **AUTHORIZING** the transfer and appropriation of revenue and existing funds to carry out certain parts of the Capital Improvement Program; **AUTHORIZING** the transfer and appropriation of \$25,190,000 from the unappropriated surplus of Water Works Fund 101 to Water Works Capital Improvement Fund 756, to continue funding for the current Capital Improvement Program, which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development; **AUTHORIZING** the transfer and appropriation of \$20,000,000 from the unappropriated surplus of Water Works Fund 101 to Private Lead Service Line Replacement Fund 312 to continue funding private lead service line replacement activities; **AUTHORIZING** the use and expenditure of \$80,503,000 for Greater Cincinnati Water Works Capital Improvements; **AUTHORIZING** the use and expenditure of \$20,000,000 for Greater Cincinnati Water Works private lead service line replacement activities; and **DECLARING** expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities as well as certain project accounts to be for a public purpose, all to carry out the Capital Improvement Program.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0228-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0228-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan

Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0228-2026

202601983

67. **ORDINANCE**

(EMERGENCY), submitted by Mayor Aftab Pureval, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer of \$2,300,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," effective immediately; **AUTHORIZING** the transfer of \$1,285,425 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of the General Fund; **AUTHORIZING** the transfer of \$100,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events," to the unappropriated surplus of the General Fund; **AUTHORIZING** the transfer and appropriation of \$2,385,425 from various operating budget accounts and the unappropriated surplus of General Fund 050 to various operating budget accounts within the General Fund, according to Schedule A of the attached Schedules of Transfer, to implement Mayor's recommended changes to the FY 2027 General Fund Operating Budget Update; **AUTHORIZING** the transfer and return to source of \$2,500,000 from permanent improvement program project account no. 980x105x271047, "Farmer Music Center 40 (B)," to the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491; **AUTHORIZING** the transfer and return to source of \$2,000,000 from permanent improvement program project account no. 980x105x271013, "Farmer Music Center," to the unappropriated surplus of Income Tax Permanent Improvement Fund 758; **AUTHORIZING** the establishment of permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," to provide resources for improvements to improve safety and security at Fountain Square and surrounding areas; **AUTHORIZING** the transfer and appropriation of \$500,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," for inclusion in the Capital Improvement Program and Budget for Fiscal Year 2027 to implement the Mayor's recommended changes to the FY 2027 Capital Budget Update; and **DE-**

CLARING certain projects to be for a public purpose, all to carry out the FY 2027 Capital Improvement Program.

Passed Emergency

Yes: Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
No: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember Jeffreys
Enactment No: 0229-2026

Emergency clause to remain

Yes: President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
No: Vice Mayor Kearney
Enactment No: 0229-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0229-2026

202602343

68. **ORDINANCE**

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, **PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF MAKING STREET IMPROVEMENTS IN THE PRINCIPAL AMOUNT DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.**

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

Enactment No: 0230-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0230-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0230-2026

202602347

69. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF MAKING EQUIPMENT IMPROVEMENTS IN THE PRINCIPAL AMOUNT OF DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0231-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0231-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0231-2026

202602339

70. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF MAKING PUBLIC BUILDING IMPROVEMENTS IN THE PRINCIPAL AMOUNT DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0232-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0232-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0232-2026

202602344

71. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF MAKING PARKS AND RECREATION IMPROVEMENTS IN THE PRINCIPAL AMOUNT DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0233-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0233-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0233-2026

202602340

72. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS BY THE CITY OF CINCINNATI, OHIO in THE principal amount not to exceed \$279,265,000 FOR THE PURPOSE OF providing for the REFUNDING and/or THE CASH DEFEASANCE (WITH MONIES AVAILABLE FOR SUCH PURPOSE), of all or a portion of certain outstanding general obligation bonds of the

city, including, but not limited to, the outstanding general obligation bonds listed on ATTACHMENT a.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0234-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0234-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0234-2026

202602345

73. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS BY THE CITY OF CINCINNATI, OHIO IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$47,680,000 FOR THE PURPOSE OF REFUNDING ALL OR A PORTION OF CERTAIN OUTSTANDING ECONOMIC DEVELOPMENT BONDS OF THE CITY, INCLUDING BUT NOT LIMITED TO, THE OUTSTANDING ECONOMIC DEVELOPMENT BONDS LISTED ON ATTACHMENT A.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh

Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0235-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0235-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0235-2026

202602346

74. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF WATER SYSTEM REVENUE BONDS, SERIES 2026A (the "Series 2026A Bonds") FOR THE PURPOSE OF FINANCING CERTAIN WATER SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS and THE ISSUANCE and SALE OF WATER SYSTEM REFUNDING REVENUE BONDS, SERIES 2026B (the "Series 2026B Bonds") FOR THE PURPOSE OF providing for the REFUNDING and/or cash defeasance (WITH MONIES AVAILABLE FOR SUCH PURPOSE) of all or a portion of certain OUTSTANDING BONDS of the city; AUTHORIZING A PLEDGE OF AND LIEN ON WATER SYSTEM REVENUES TO SECURE any Series 2026A BONDS AND Series 2026B BONDS; AUTHORIZING one or more SUPPLEMENTAL TRUST AGREEMENTs and any other DOCUMENTS required TO SECURE any Series 2026A BONDS AND Series 2026B BONDS; and authorizing any documents required to effectuate any defeasance.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James

Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0236-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0236-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0236-2026

202602347

75. ORDINANCE

(EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF PAYING FINAL JUDGMENTS, INCLUDING DEFENSE COSTS AND EXPENSES IN THE PRINCIPAL AMOUNT DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0237-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens

Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0237-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0237-2026

202602341

76. ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, PROVIDING FOR THE ISSUANCE OF BONDS, OR NOTES IN ANTICIPATION OF SUCH BONDS, BY THE CITY OF CINCINNATI, OHIO, FOR THE PURPOSE OF PAYING FINAL JUDGMENTS, INCLUDING DEFENSE COSTS AND EXPENSES IN THE PRINCIPAL AMOUNT DETERMINED IN ACCORDANCE WITH THIS ORDINANCE.

Passed Emergency
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Excused: Councilmember Nolan
Enactment No: 0238-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Excused: Councilmember Nolan
Enactment No: 0238-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Walsh

Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Excused: Councilmember Nolan
Enactment No: 0238-2026

202601947

77. ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate a grant of up to \$80,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse the City for personnel and non-personnel expenses related to its Healthy Communities Program; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

Passed
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0195-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0195-2026

202601958

78. ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AMENDING** Ordinance No. 313-2025 to increase, from \$4,200,000 to \$4,440,000, the amount of grant funding the City Manager is authorized to accept and appropriate from the U.S. Department of Housing and Urban Development Lead Hazard Reduction Grant Program (ALN 14.900), for lead hazard reduction activities; to change the fund into which the resources will be deposited from Fund 387, ‘Lead Hazard Research Control,’ to Fund 381, ‘Cincinnati Abatement Project’; and to increase, from \$3,960,000 to \$4,200,000, the amount of grant funding the Director of Finance is authorized to deposit into Cincin-

nati Abatement Project Fund revenue account no. 381x8556 for lead abatement.

Passed
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0196-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0196-2026

202601945

79. ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate, a grant of up to \$15,000 from American Trails through the Trails Capacity Program to provide funding for staff training and the development of a volunteer trail stewardship program, and **AUTHORIZING** the Director of Finance to deposit grant resources into Park Miscellaneous Revenue and Special Activity revenue account no. 326x8571, Parks project account no. 26AMTRL1, ‘FY 2026 American Trails Grant.’

Passed Emergency
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0197-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh

Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0197-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0197-2026

202602333

80. ORDINANCE (B VERSION) submitted by Sheryl M. M. Long, City Manager, on 6/15/2026, **AUTHORIZING** the City Manager or the City Manager’s designee to apply for, accept, and appropriate Water Supply Revolving Loan Account loan funding of up to \$8,000,000, comprised of \$4,240,000 in principal forgiveness and \$3,760,000 in zero-interest loan funding, from the Ohio Environmental Protection Agency and the Ohio Water Development Authority, to be expended from the Water Works Capital Fund properties budget account no. 756x300x7600 and Water Works Private Lead Service Line Replacement Fund non-personnel operating budget account no. 312x300x7200, to assist with the cost of replacing public and private lead service lines within the Greater Cincinnati Water Works’ service area; **AUTHORIZING** the Director of Finance to receive and deposit loan funds into Fund 756, “Water Works Capital,” revenue account nos. 756x8569 and 756x8527, as well as, Fund 312, “Water Works Private Lead Service Line Replacement Fund,” revenue account nos. 312x8569 and 312x8527; and **DECLARING** the expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities to serve a public purpose.

Passed
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0198-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0198-2026

202601980

81. ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to apply for, accept, and appropriate Water Supply Revolving Loan Account loan funding of up to \$91,000,000 from the Ohio Environment Protection Agency and the Ohio Water Development Authority to reimburse costs incurred by the Greater Cincinnati Water Works to replace aging water mains and service lines; and **AUTHORIZING**, the Director of Finance to deposit loan funds into Water Works Capital Improvement Fund revenue account no. 756x8569.

Passed Emergency
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0199-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0199-2026

202601946

82. ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to accept and appropriate a donation of \$1,000 from the Rotary Club of Cincinnati to support Youth Services programming; and **AUTHORIZING** the Director of Finance to deposit the donation into Fund 456, “Public

Safety Special Projects,” revenue account no. 456x8571.

Passed Emergency
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0200-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0200-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0200-2026

202601743

83. ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to accept and appropriate a donation of up to \$10,000 from the Estate of Doyle R. Spradlin for improvements to the Dunham Recreation Area sand volleyball courts; and **AUTHORIZING** the Director of Finance to deposit the donated resources into Fund 319, “Contributions for Recreation Purposes,” revenue account no. 318571

Passed Emergency
Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

Enactment No: 0201-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0201-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0201-2026

202601981

84. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **ESTABLISHING** new capital improvement program project account no. 980x199x261951, “Winton Hills Recreation Improvements RCF,” to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the City Manager to accept a donation of \$100,000 from the Reds Community Fund (“RCF”) to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the Director of Finance to deposit \$100,000 from RCF into Fund 319x8571, “Contributions For Recreation Purposes,” to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the City Manager to transfer and appropriate \$100,000 from the unappropriated surplus of Fund 319, “Contributions For Recreation Purposes,” into newly established capital improvement program project account no. 980x199x261951, “Winton Hills Recreation Improvements RCF,” to provide resources for various improvements at the Winton Hills Recreation Area; and **AUTHORIZING** the City Manager to accept in-kind donations related to improvements in the Winton Hills neighborhood from RCF, valued at approximately \$1,000,000, for improvements to the Winton Hills Recreation Area.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0202-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0202-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0202-2026

202601949

85. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to accept a donation of up to \$1,000,000 from Cincinnati, LLC to support the operations and maintenance of the City’s streetcar system; and **AUTHORIZING** the Director of Finance to deposit the donation into Streetcar Operations Fund revenue account no. 455x8645.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0203-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson

Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0203-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0203-2026

202601939

86. ORDINANCE

(EMERGENCY), submitted by Councilmember Owens, from Emily Smart Woerner, City Solicitor, **AMENDING** Ordinance No. 149-2023 to authorize the City Manager and the employees of the Office of Councilmember Owens to collect sponsorships, registration fees, and vendor fees for the annual Social Service Day event, and to deposit those contributions into Fund No. 314, “Special Events.”

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0204-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0204-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens

Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0204-2026

202601944

87. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept donations of money, sponsorships, in-kind contributions, team registration fees, vendor fees, and other things of value from the Cincinnati business community, individual benefactors, and other appropriate sources to provide resources to support the Queen City Slam Basketball Tournament; and **AUTHORIZING** the Director of Finance to deposit the resources donated to or generated by the event into Fund No. 319, "Contributions for Recreation Purposes."

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0205-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0205-2026

Suspension of the three reading

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0205-2026

202602127

88. MOTION, submitted by the Councilmember Walsh, **WE MOVE** that the Administration adopt the attached document as the TIF district policy for the City of Cincinnati and prepare an ordinance enshrining the policy into law for the August session of Cincinnati City Council.

Adopted

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

202602311

89. MOTION (AMENDED), submitted by Councilmembers Cramerding, Nolan, Jeffreys, Owens, James, Walsh and Albi, regarding Council Final Budget Adjustment Motion Capital Spending.

Adopted

Yes: Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
No: Vice Mayor Kearney
President Pro Tempore Johnson

202602326

90. MOTION (AMENDED), submitted by Vice Mayor Kearney and Councilmembers Johnson and James, **WE MOVE** that City Council commit to an additional \$2 million for the Regional Safety Complex payable to Hamilton County by the end of calendar year 2028, to help with the \$14.5 million increase in cost for Hamilton County and the City of Cincinnati's new Regional Safety Complex that will be the education and training facility for the Cincinnati Police Department, the Hamilton County Sheriff's Office, as well as other municipal, state. And federal agencies. (BALANCE ON FILE IN THE CLERK'S OFFICE) (STATEMENT ATTACHED)

Adopted

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh

Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

202602296

91. MOTION (AMENDED), submitted by Councilmember Albi, **WE MOVE** that the City Council allocate funds in the amount of \$300,000 from an eligible fund identified by the administration to support capital improvements for the Save-A-Lot Grocery in Roselawn. (STATEMENT ATTACHED)

Adopted

Yes: Vice Mayor Kearney
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
No: President Pro Tempore Johnson

202602274

92. MOTION, submitted by Vice Mayor Kearney, **WE MOVE** that City Council approve the allocation of a total of \$15,000 to New Prospect Baptist Church for "Trigger Free Fridays" for teens to be held at Rev. Damon Lynch III's New Prospect Baptist Church in Roselawn on the last Friday of each month this summer. (STATEMENT ATTACHED) (BALANCE ON FILE IN THE CLERK'S OFFICE)

Adopted

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys

202601957

93. ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the transfer of \$50,000 within the General Fund, from and to various operating accounts of General Fund 050 according to the attached Schedules of Transfer, to realign and provide funds for the ongoing needs of the Law Department, and **AUTHORIZING** the transfer and appropriation of \$1,500,000 from the unappropriated surplus of Community Health Center Activities Fund 395 according to the attached Schedules of Transfer, to provide

funds for the ongoing needs of the Cincinnati Health Department.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0206-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0206-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0206-2026

202601067

94. ORDINANCE

(EMERGENCY), submitted by Councilmember Albi, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer of \$20,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$20,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$20,000 for the West End "Stop the Violence" Festival effective July 1, 2026; **AUTHORIZING** the City Manager to execute a funding agreement with On Impact Recruiting Services to provide one-time support for the West End "Stop the Violence" Festival; **AUTHORIZING** the City Manager to expend up to the \$20,000 from City Manager's Office General

Fund non-personnel operating budget account no. 050x101x7400 to provide one-time support to On Impact Recruiting Services, the sponsor of the West End "Stop the Violence" Festival; and **DECLARING** such expenditure to serve a public purpose.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0207-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0207-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0207-2026

202601940

95. ORDINANCE

(EMERGENCY), submitted by Councilmember Jeffreys, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer of \$50,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$50,000 from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$50,000 for the 2026 OwnCincy Workshop series effective July 1, 2026; **AUTHORIZING** the City Manager to expend up to \$50,000 from City Manager's Office General Fund non-personnel

operating budget account no. 050x101x7400 to provide one-time support to OwnCincy for the 2026 OwnCincy Workshop series; and **DECLARING** such expenditure to serve a public purpose.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0208-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0208-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0208-2026

202602331

96. ORDINANCE

(EMERGENCY), submitted by Councilmember Cramerding, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer and return to source of \$6,000 from Councilmember Cramerding's General Fund personnel services operating budget account no. 050x022x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$6,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 effective immediately; **AUTHORIZING** the transfer and appropriation of \$6,000 from the unappropriated surplus of Contributions for Recreation Purposes Fund 319 to Cincinnati Recreation Commission ("CRC") non-personnel operating budget account no. 319x199x7300

to provide resources for CRC programming, effective July 1, 2026.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0209-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0209-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0209-2026

202602329

97. **ORDINANCE**

(EMERGENCY), submitted by Councilmember Jeffreys, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer and return to source of \$2,500 from Councilmember Jeffreys' General Fund personnel services operating budget account no. 050x022x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 effective immediately; **AUTHORIZING** the transfer and appropriation of \$2,500 from the unappropriated surplus of Contributions for Recreation Purposes Fund 319 to Cincinnati Recreation Commission ("CRC") non-personnel operating budget account no. 319x199x7300 to provide resources for the CRC's River-Trek program, effective July 1, 2026.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0210-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0210-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0210-2026

202602328

98. **ORDINANCE**

(EMERGENCY), submitted by Councilmember Johnson, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer and return to source of \$11,000 from President Pro Tem Johnson's General Fund personnel services operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$1,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support" effective immediately; **AUTHORIZING** the transfer of \$1,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to Office of the City Manager non-personnel operating budget account no. 050x101x7400 to provide resources for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program, effective July

1, 2026; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 effective immediately; **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity Event effective July 1, 2026; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Department of Opportunity and Resident Services non-personnel operating budget account no. 050x161x7200 to provide resources for the Mobile Market Project effective July 1, 2026.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0211-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0211-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens

Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0211-2026

202602304**99. ORDINANCE**

(EMERGENCY), submitted by Councilmember Owens, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer and return to source of \$5,000 from Councilmembers Owens' General Fund personnel services operating budget account no. 050x025x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer and appropriation of \$5,000 from the General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; **AUTHORIZING** the transfer of \$2,000 from the unappropriated surplus of General Fund 050 to Special Events Fund 314 to provide support for Social Service Day effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$3,000 from the unappropriated surplus of General Fund 050 to City Manager's Office non-personnel operating budget account no. 050x101x7300 to provide resources for the acquisition of neighborhood flags for City Hall effective July 1, 2026.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0212-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi

Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0212-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0212-2026

202601941**100 ORDINANCE**

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** a payment of \$8,160 to JLK Global Enterprises, Inc. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x1000x7297 as a moral obligation for temporary personnel services provided for the period of March 2, 2026 to March 27, 2026; and **AUTHORIZING** a payment of \$4,000 to Response Technologies, Ltd. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x0000x7289 as a moral obligation for annual alarm monitoring services for the period of November 1, 2025 to November 1, 2026.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0213-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0213-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson

Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0213-2026

202601943**101 ORDINANCE**

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to accept up to \$13,964.94 from the Ohio Department of Commerce, Division of Unclaimed Funds to reimburse the City for unclaimed funds owed to the City; and **AUTHORIZING** the Director of Finance to deposit the unclaimed funds in the unappropriated surplus of General Fund 050.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0214-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0214-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0214-2026

202601952**102 ORDINANCE**

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **ESTABLISHING** new Fund 362, Convention

Center Naming Rights Fund,” for the purpose of depositing the proceeds from the sale of the naming rights for the Convention Center, and **AUTHORIZING** the expenditure of resources from new Fund 362, “Convention Center Naming Rights Fund,” to acquire, construct, equip, expand, improve, install, modernize, and renovate the Convention Center and surrounding properties, as well as related “facilities” as defined in R.C. Chapter 351, including, without limitation, predevelopment costs, demolition costs, exterior renovations, improvements to entrances and circulation, creation of outdoor space, extending exhibit hall space, upgrading meeting rooms, delivery and loading dock enhancements, improvements to building systems and technology, energy efficiency improvements, improvements to reduce emissions, costs of hotels, parking facilities, and walkways.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0215-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0215-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0215-2026

202601959

103 ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **APPROVING, AND AUTHORIZING** the

City Manager to execute a *Community Reinvestment Area Tax Exemption Agreement* with 5500 Glengate, LLC, thereby authorizing a twelve-year tax exemption for 100 percent of the value of improvements made to real property located at 5500 Glengate Lane in the Pleasant Ridge neighborhood of Cincinnati, in connection with the remodeling of seven buildings into approximately 52,300 square feet of residential space, consisting of a total of 73 residential rental dwelling units, at a total remodeling cost of approximately \$2,550,000.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0216-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0216-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0216-2026

202601987

104 ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **APPROVING AND AUTHORIZING** the City Manager to execute a Community Reinvestment Area Tax Exemption Agreement with Brandon Larkey and Andrew Zofkie, thereby authorizing a fifteen-year tax exemption for 100 percent of the value of improvements made to real property located at 522 E. 12th Street in the Pendleton neighborhood of Cincinnati, in connection with

the remodeling of an existing building into approximately 6,060 square feet of residential space consisting of six residential rental dwelling units, at a total construction cost of approximately \$173,000.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0217-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0217-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0217-2026

202602063

105 ORDINANCE

(EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **APPROVING, AND AUTHORIZING** the City Manager to execute a Community Reinvestment Area Tax Exemption Agreement with C5 at Center Hill, LLC, an affiliate of Core5 Industrial Partners, thereby authorizing a fifteen-year tax exemption for 100 percent of the value of improvements made to real property located at 6031 Center Hill Avenue in the Winton Hills neighborhood of Cincinnati, in connection with the construction of a new building into approximately 307,800 square feet of industrial space, at a total construction cost of approximately \$23,777,550. (Subject to the Temporary Prohibition List <<https://www.cincinnati-oh.gov/law/ethics/city-business>>).

<https://www.cincinnati-oh.gov/law/ethics/city-business%3e.>>

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0218-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0218-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0218-2026

202601960

106 ORDINANCE submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **DEDICATING, ACCEPTING, AND CONFIRMING** the dedication to public use of an approximately 0.0295-acre tract of real property as a portion of Spring Grove Avenue and Draper Street, a public right-of-way for street purposes, in the Camp Washington neighborhood of Cincinnati.

Passed

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0219-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0219-2026

202601984

107 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to take any and all steps as may be necessary in order to vacate as public rights-of-way and retain approximately 0.7168 acres of real property, being a portion of Turkey Bottom Road, Airport Road, and Davis Lane in the East End neighborhood of Cincinnati.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0220-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0220-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0220-2026

202601962

108 ORDINANCE submitted by Sheryl M. M. Long, City Manager, on

6/10/2026, **AUTHORIZING** the City Manager to execute a Lease Agreement with Spring in Our Steps, Inc., an Ohio Corporation, pursuant to which the City will lease for a term of seven years, the City owned property located at 2125 Vine Street in the CUF neighborhood of Cincinnati.

Passed

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0221-2026

Suspension of the three reading

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0221-2026

202601965

109 ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/10/2026, **AUTHORIZING** the City Manager to execute any and all agreements and documents and take such other steps as may be necessary to vacate and sell approximately 0.6306 acres of public right-of-way known as Beechmont Avenue in the Mt. Washington neighborhood of Cincinnati, to the Mt. Washington Community Development Corporation, subject to the reservation of easements and a declaration of restrictions, in order to facilitate the Mt. Washington Community Development Corporation's development of an affordable senior housing facility on its adjacent site.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0222-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0222-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0222-2026

202602335
110 ORDINANCE (B VERSION) (EMERGENCY) submitted by Sheryl M. Long, City Manager, on 6/15/2026, **MODIFYING** the provisions of Chapter 324, "Minority and Women Business Enterprise Program," of the Cincinnati Municipal Code by **AMENDING** Section 324-22, "Vendor Good Faith Efforts to Meet Goals," to improve efficiency and create additional flexibility to review documented good faith efforts to meet applicable contract participation goals.

Passed Emergency
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0223-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0223-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0223-2026

SUPPLEMENTAL ITEMS

PUBLIC SAFETY & QUALITY OF LIFE COMMITTEE

202602266
111 MOTION, submitted by Councilmember Jeffreys, **WE MOVE** that the Administration establish a Graffiti Victim Amnesty Program within the Department of Buildings & Inspections, similar to the illegal dumping/litter amnesty program, for property owners who have had their building tagged with graffiti, and in parallel report back within 60 days on alternative solutions that do not penalize the victim. (STATEMENT ATTACHED) (BALANCE ON FILE IN THE CLERK'S OFFICE)

Adopted
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys

YOUTH & HUMAN SERVICES COMMITTEE

202601704
112 REPORT, dated 6/3/2026, submitted Sheryl M. M. Long, City Manager, regarding Assessment of Need for Additional Lighting and Camera Infrastructure in Parks, Playgrounds, and Recreational Areas. Part I (Reference Document # 202600233)

Approved & Filed

202602280
113 REPORT, dated 6/16/2026, submitted Sheryl M. M. Long, City Manager, regarding Assessment of Need for Additional Lighting and Camera Infrastructure in Parks, Playgrounds, and Recreational Areas. Part II (Reference Document # 202600233)

Approved & Filed

BUDGET, FINANCE & GOVERNANCE COMMITTEE

202602402
114 ORDINANCE (EMERGENCY), submitted by Vice Mayor Kearney, from Emily Smart Woerner, City Solicitor, **AUTHORIZING** the transfer of \$10,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$10,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323; and **AUTHORIZING** the transfer and appropriation of \$10,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity "Trigger Free Fridays" Event.

Passed Emergency
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0239-2026

Emergency clause to remain
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0239-2026

Suspension of the three readings
Yes: Vice Mayor Kearney
 President Pro Tempore Johnson
 Councilmember James
 Councilmember Owens
 Councilmember Nolan
 Councilmember Walsh
 Councilmember Albi
 Councilmember Cramerding
 Councilmember Jeffreys
 Enactment No: 0239-2026

202602403

115 ORDINANCE

(EMERGENCY), submitted by Councilmembers Albi, Cramerding, James, Jeffreys, Nolan, Owens and Walsh, from Emily Smart Woerner, City Solicitor, **ESTABLISHING** permanent improvement program project account nos. 980x101x271037, "Gun Violence Memorial," to provide resources for the design, fabrication, and installation of a Gun Violence Memorial; 980x101x271038, "Sports Commission Facility Improvements," to provide resources for improvements necessary to advance the goals of the Cincinnati Sports Commission; 980x161x271642, "Artsville Improvements," to provide resources for permanent improvements to the city-owned building located at 5021 Whetsel Avenue in the Madisonville neighborhood; 980x161x271643, "Covedale Performing Arts Center," to provide resources for permanent improvements to the Covedale Performing Arts Center located at 4990 Glenway Avenue in the West Price Hill neighborhood; and 980x255x272513, "Union Baptist Cemetery Mausoleum," to provide resources for stabilization of the roof of the cemetery mausoleum; **ESTABLISHING** capital improvement program project account nos. 980x199x271911, "Track and Multi-Use Field Improvements," to provide resources to acquire, plan, design, and construct an all-weather multi-purpose track and field at a Cincinnati Recreation Commission facility; and 980x232x272371, "Wasson Way Trail Phase 8," to provide resources to plan, design, construct, and inspect phase 8 of the Wasson Way Trail, a shared-use path for bicycles and pedestrians; **AUTHORIZING** the transfer and return to source of \$59,000 from existing capital improvement program project account no. 980x203x252038, "Mt. Airy Trails Expansion - GF" to the unappropriated surplus of the General Fund to realign sources with uses; **AUTHORIZING** the transfer and appropriation of \$59,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to existing capital improvement program project account no. 980x203x222008, "Mt. Airy Trails Expansion," to realign sources with uses; **AUTHORIZING** the transfer and appropriation of \$2,241,000 from the unappropriated surplus of various funds to new or existing capital or permanent improvement program project accounts to provide resources for certain capital or permanent improvement program project accounts, according to Schedule A of the attached Schedules of Transfer; **AUTHORIZING** the transfer of \$1,014,575 from General Fund balance sheet reserve

account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$10,000 from General Fund balance sheet reserve account no. 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$15,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$806,417 from General Fund balance sheet reserve account no. 050x2582, "Housing and Economic Development Capital Project Reserve," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$2,716,417 within the General Fund, from and to various operating budget accounts and the unappropriated surplus of General Fund 050 in accordance with Schedule B of the attached Schedules of Transfer; **AUTHORIZING** \$855,070 in existing Human Services Fund Impact Award category resources be reallocated in the amounts of \$450,000 to waive Cincinnati Recreation Commission Summer Camp fees, \$305,070 for ACT for Cincy, \$50,000 for the St. Vincent de Paul Food Pantry, and \$50,000 for the Whitney/Strong Organization, with all allocations found to be permissible uses of FY 2027 Impact Award funding under the Impact Award category established in FY 2026 to support the City's broader gun violence prevention program; **AUTHORIZING** the transfer and appropriation of \$500,000 from the unappropriated surplus of Stormwater Management Fund 107 to Stormwater Management Utility non-personnel operating budget account no. 107x311x7200 to provide resources for mitigating stormwater in high runoff areas; **AUTHORIZING** the transfer and appropriation of \$300,000 from the unappropriated surplus of Sawyer Point Fund 318 to Cincinnati Parks Department non-personnel operating budget account no. 318x202x7200 to provide resources for an engineering study of the Purple People Bridge; **REPEALING** Section 9 of Ordinance No. 224-2026, the City Manager's General Fund FY 2027 Operating Budget Update, to strike the planning and zoning fee updates; and **DECLARING** certain projects and expenditures to be for a public purpose, all to carry out the FY 2027 Budget Update.

Passed Emergency

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James

Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0240-2026

Emergency clause to remain

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0240-2026

Suspension of the three readings

Yes: Vice Mayor Kearney
President Pro Tempore Johnson
Councilmember James
Councilmember Owens
Councilmember Nolan
Councilmember Walsh
Councilmember Albi
Councilmember Cramerding
Councilmember Jeffreys
Enactment No: 0240-2026

No announcements at this time.

Council adjourned at 4:00 P.M.

Ordinances & Resolutions

EMERGENCY ORDINANCE NO. 201-2026

AUTHORIZING the City Manager to accept and appropriate a donation of up to \$10,000 from the Estate of Doyle R. Spradlin for improvements to the Dunham Recreation Area sand volleyball courts; and **AUTHORIZING** the Director of Finance to deposit the donated resources into Fund 319, "Contributions for Recreation Purposes," revenue account no. 319x8571.

WHEREAS, the Estate of Doyle R. Spradlin is donating \$10,000 to the Cincinnati

Recreation Commission (“CRC”) for improvements to the Dunham Recreation Area sand volleyball courts; and

WHEREAS, this donation will be used to support improvements and enhancements to the sand volleyball court area at the Dunham Recreation Area for the benefit of residents and park users; and

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

WHEREAS, implementing sand volleyball court improvements at the Dunham Recreation Area is in accordance with the “Live” goal to “[b]uild a robust public life” and strategy to “[d]evelop and maintain inviting and engaging public spaces to encourage social interaction between different types of people” as described on pages 149-151 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 \$10,000 from the Estate of Doyle R. Spradlin for improvements to the Dunham Recreation Area sand volleyball courts.

Section 2. That the Director of Finance is authorized to deposit the donated funds into Fund 319, “Contributions for Recreation Purposes,” revenue account no. 319x8571.

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

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 204-2026**

AMENDING Ordinance No. 149-2023 to

authorize the City Manager and the employees of the Office of Councilmember Owens to collect sponsorships, registration fees, and vendor fees for the annual Social Service Day event, and to deposit those contributions into Fund No. 314, “Special Events.”

WHEREAS, Social Service Day is an annual event that connects the community with City departments, social service agencies, community organizations, and other groups, and it is scheduled to take place in August 2026; and

WHEREAS, Ordinance No. 149-2023, passed by Council on May 10, 2023, authorized the City Manager and the employees of the Office of Councilmember Owens to solicit and accept donations of money, in-kind contributions, and other things of value from the Cincinnati business community, individual benefactors, and other available sources to host Social Service Day; and

WHEREAS, the Office of Councilmember Owens wishes to expand authorized contribution sources to include sponsorships, vendor fees, and registration fees to offset the costs associated with hosting Social Service Day annually; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:
Section 1. That Sections 1 and 2 of Ordinance No. 149-2023, passed by Council on May 10, 2023, are amended to read as follows:

Section 1. That the City Manager and the employees of the Office of Councilmember Owens are hereby authorized to solicit and accept donations of money, sponsorships, in-kind contributions, registration fees, vendor fees, and other things of value from the Cincinnati business community, individual benefactors, and other available sources to host Social Service Day annually.

Section 2. That the Director of Finance is hereby authorized to deposit any funds donated to or generated by the City of Cincinnati for Social Service Day event into Fund No. 314, “Special Events.”

Section 2. That all terms of Ordi-

nance No. 149-2023 not amended by this ordinance remain in full force and effect.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to authorize the collection of sponsorships, registration fees, and vendor fees for the annual Social Service Day event.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 208-2026**

AUTHORIZING the transfer of \$50,000 from General Fund balance sheet reserve account no. 050x2581, “Reserve for Special Events Support,” to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$50,000 from the unappropriated surplus of General Fund 050 to the City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$50,000 for the 2026 OwnCincy Workshop series effective July 1, 2026; **AUTHORIZING** the City Manager to execute a funding agreement with OwnCincy to provide one-time support for the 2026 OwnCincy Workshop series; **AUTHORIZING** the City Manager to expend up to \$50,000 from City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time support to OwnCincy for the 2026 OwnCincy Workshop series; and **DECLARING** such expenditure to serve a public purpose.

WHEREAS, OwnCincy will host a series of twelve workshops to provide financial education and promote homeownership; and

WHEREAS, the workshops topics will include credit repair, the homebuying process, finding and working with a realtor, investing, budgeting, and available resources for homebuying; and

WHEREAS, on May 20, 2026, Council adopted Motion No. 202601566 expressing its desire to provide resources to support the 2026 OwnCincy Workshop series; now, therefore,

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

Section 1. That \$50,000 is transferred from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050.

Section 2. That \$50,000 is transferred and appropriated from the unappropriated surplus of General Fund 050 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$50,000 for the 2026 OwnCincy Workshop series effective July 1, 2026 for FY 2027.

Section 3. That the City Manager is authorized to execute a funding agreement with OwnCincy to provide one-time support for the 2026 OwnCincy Workshop series.

Section 4. That the City Manager is authorized to expend up to \$50,000 from City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time support for the 2026 OwnCincy Workshop series.

Section 5. That providing one-time support to OwnCincy for the 2026 OwnCincy Workshop series is declared to serve a public purpose because it promotes financial education and homeownership within the City of Cincinnati.

Section 6. That the appropriate City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 through 5.

Section 7. 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 accomplish the authorized transfers and appropriations so that the funding is in place immediately and the necessary expenditures may be made as soon as possible.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 213-2026**

AUTHORIZING a payment of \$8,160 to JLK Global Enterprises, Inc. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x1000x7297 as a moral obligation for temporary personnel services provided for the period of March 2, 2026 to March 27, 2026; and **AUTHORIZING** a payment of \$4,000 to Response Technologies, Ltd. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x0000x7289 as a moral obligation for annual alarm monitoring services for the period of November 1, 2025 to November 1, 2026.

WHEREAS, the Emergency Communications Center ("ECC") utilized a City contract for temporary staffing services from JLK Global Enterprises, Inc. for the period of November 20, 2025 to January 3, 2026; and

WHEREAS, due to delays in onboarding new staff, ECC received temporary staffing services from JLK Global Enterprises, Inc. in March 2026 not realizing the delivery order was no longer active; and

WHEREAS, ECC was not aware of an annual support fee for alarm monitoring services until one was received from Response Technologies, Ltd. in late January 2026 for services that were provided for the period of November 1, 2025 to November 1, 2026; and

WHEREAS, in order to prevent these situations in the future, ECC will review and strengthen its internal procurement processes to ensure purchase order requests are initiated and approved before services are renewed or rendered and further require written confirmation of any ongoing maintenance costs before proceeding with purchase order requests; and

WHEREAS, sufficient resources are available in ECC operating budget accounts to provide moral obligation payments to the vendors; and

WHEREAS, Council desires to pay the vendors for the services received in an amount totaling \$12,160; now, therefore,

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

Section 1. That the Director of Finance is authorized to pay \$8,160 to JLK Global Enterprises, Inc. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x1000x7297 as a moral obligation for temporary personnel services provided for the period of March 2, 2026 to March 27, 2026.

Section 2. That the Director of Finance is authorized to pay \$4,000 to Response Technologies, Ltd. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x0000x7289 as a moral obligation for annual alarm monitoring services for the period of November 1, 2025 to November 1, 2026.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay vendors for outstanding charges for services provided to the Emergency Communications Center in FY 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE 214-2026**

AUTHORIZING the City Manager to accept up to \$13,964.94 from the Ohio Department of Commerce, Division of Unclaimed Funds to reimburse the City for unclaimed funds owed to the City; and **AUTHORIZING** the Director of Finance to deposit the unclaimed funds in the unappropriated surplus of General Fund 050.

WHEREAS, the Ohio Department of Commerce, Division of Unclaimed Funds ("ODC") holds and maintains unclaimed funds whose rightful owner cannot be located; and

WHEREAS, the City discovered that ODC held unclaimed funds owed to the City totaling \$13,964.94; and

WHEREAS, the City requested and was

awarded the unclaimed funds, however no funds will be accepted without approval by Council; and

WHEREAS, in accordance with guidance from the Auditor of the State of Ohio, funds not identified for a specific purpose may be deposited into the General Fund; and

WHEREAS, the Treasury Department has determined the original source of the funds as the Department of Buildings and Inspections, and that the funds are therefore appropriate to return to the General Fund; and

WHEREAS, the unclaimed funds are public funds and should be returned to the unappropriated surplus of the General Fund to be used for the benefit of the residents of the city of Cincinnati; and

WHEREAS, accepting and depositing unclaimed funds from ODC is in accordance with the "Sustain" goal to "[m]anage our financial resources" as described on pages 199-204 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 up to \$13,964.94 from the Ohio Department of Commerce, Division of Unclaimed Funds to reimburse the City for unclaimed funds owed to the City.

Section 2. That the Director of Finance is authorized to deposit the unclaimed funds in the unappropriated surplus of General Fund 050.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to accept and deposit the unclaimed funds owed to the City before access to the funds expires.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 205-2026**

AUTHORIZING the City Manager and employees of the Cincinnati Recreation Commission to solicit and accept donations of money, sponsorships, and in-kind contributions, as well as team registration fees, vendor fees, and other things of value from the Cincinnati business community, individual benefactors, and other appropriate sources to provide resources to support the Queen City Slam Basketball Tournament; and **AUTHORIZING** the Director of Finance to deposit the resources donated to or generated by the event into Fund No. 319, "Contributions for Recreation Purposes."

WHEREAS, the 2026 Queen City Slam Basketball Tournament will be hosted by the City and the Cincinnati Recreation Commission ("CRC") in partnership with Big City Ticket, LLC aka Hoop It Up on August 8, 2026; and

WHEREAS, the Queen City Slam Basketball Tournament will allow the City and CRC the opportunity to engage youth and adults by providing recreation and access to community resources to support and foster continued community development through a one-day basketball event for youth and adults; and

WHEREAS, only donated, non-City resources may be used for awards or cash prizes associated with the Queen City Slam Basketball Tournament; and

WHEREAS, supporting the Queen City Slam Basketball Tournament 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 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 and employees of the Cincinnati Recreation Commission are authorized to solicit and accept donations of money, sponsorships, and in-kind contributions, as well as team registration fees, vendor fees, and other things of value from the Cincinnati business community, individual benefactors, and other appropriate sources to provide resources to support the Queen City Slam Basketball Tournament.

Section 2. That the Director of Fi-

nance is authorized to deposit the resources donated to or generated by the event into Fund No. 319, "Contributions for Recreation Purposes."

Section 3. That the proper City officials are authorized to do all things necessary and proper to comply with the terms of Section 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 donations in a timely manner.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

ORDINANCE NO. 197-2026

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$15,000 from American Trails through the Trails Capacity Program to provide funding for staff training and the development of a volunteer trail stewardship program, and **AUTHORIZING** the Director of Finance to deposit grant resources into Park Miscellaneous Revenue and Special Activity revenue account no. 326x8571, Parks project account no. 26AMTRL1, "FY 2026 American Trails Grant."

WHEREAS, a grant of up to \$15,000 is available from American Trails through its Trails Capacity Program to provide funding for staff training and the development of a volunteer trail stewardship program; and

WHEREAS, the Cincinnati Park Board is anticipated to authorize applying for this grant during its regularly scheduled meeting of June 18, 2026; and

WHEREAS, the grant application deadline was May 15, 2026, and the City has already applied for the grant, but no grant resources 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, training staff and developing a

volunteer trail stewardship program are in accordance with the “Sustain” goal to “[p]reserve our natural and built environment” and the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” and strategy to “[u]nite our communities” described on pages 193 and 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 apply for, accept, and appropriate a grant of up to \$15,000 from American Trails through the Trails Capacity Program to provide funding for staff training and the development of a volunteer trail stewardship program.

Section 2. That the Director of Finance is authorized to deposit grant resources into Park Miscellaneous Revenue and Special Activity revenue account no. 326x8571, Parks project account no. 26AMTRL1, “FY 2026 American Trails Grant.”

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

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

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 200-2026**

AUTHORIZING the City Manager to accept and appropriate a donation of \$1,000 from the Rotary Club of Cincinnati to support Youth Services programming; and **AUTHORIZING** the Director of Finance to deposit the donation into Fund 456, “Public Safety Special Projects,” revenue account no. 456x8571.

WHEREAS, the Rotary Club of Cincinnati has generously donated funds to be used by the Cincinnati Police Department in support of Youth Services programming; and

WHEREAS, this donation does not require

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

WHEREAS, supporting Youth Services is in accordance with the “Collaborate” goal to “[w]ork in synergy with the Cincinnati community” 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 \$1,000 from the Rotary Club of Cincinnati to support Youth Services programming.

Section 2. That the Director of Finance is authorized to deposit the donated funds into Fund 456, “Public Safety Special Projects,” revenue account no. 456x8571.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the need to ensure timely acceptance of the donation from the Rotary Club of Cincinnati.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

ORDINANCE NO. 195-2026

AUTHORIZING the City Manager to apply for, accept, and appropriate a grant of up to \$80,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse the City for personnel and non-personnel expenses related to its Healthy Communities Program; and **AUTHORIZING** the Director of Finance to deposit the grant funds into Public Health Research Fund revenue account no. 350x8536.

WHEREAS, a Creating Healthy Communities (“CHC”) grant of up to \$80,000 is available from the Ohio Department of Health to reimburse existing staff from the Cincinnati Health Department for their work on the City’s Healthy Communities Program;

and

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

WHEREAS, the City’s Healthy Communities Program, administered by the Cincinnati Health Department (“CHD”), works to advance health equity and improve the well-being of residents by promoting healthy behaviors, supporting access to nutritious food, encouraging physical activity, reducing tobacco use, and addressing health disparities through education, policy initiatives, and partnerships that foster sustainable, community-driven solutions; and

WHEREAS, if awarded, CHD will utilize the grant resources to develop a traffic garden at Westwood School, establish a community garden and pantry in Winton Hills, and build a playground in Carthage; and

WHEREAS, the City applied for the CHC grant on May 1, 2026, but no grant funds will be accepted without approval by Council; and

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

WHEREAS, accepting the CHC grant to advance health equity and improve the well-being of residents is 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 \$80,000 from the State of Ohio Department of Health Creating Healthy Communities program to reimburse the City for personnel and non-personnel expenses related to the City’s Healthy Communities Program.

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

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

grant and Sections 1 and 2.

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

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

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**EMERGENCY
ORDINANCE NO. 203-2026**

AUTHORIZING the City Manager to accept a donation of up to \$1,000,000 from Cincinnati, LLC to support the operations and maintenance of the City's streetcar system; and **AUTHORIZING** the Director of Finance to deposit the donation into Streetcar Operations Fund revenue account no. 455x8645.

WHEREAS, in September 2016, the City began passenger service for the modern streetcar constructed in downtown Cincinnati (the "Streetcar"); and

WHEREAS, the City has identified non-City funding sources to supplement resources available for operating and maintaining the Streetcar; and

WHEREAS, on November 19, 2014, Council passed a motion supporting the creation of a tax incentive contribution policy in certain neighborhoods to incentivize applicants for real property tax abatements to enter into Voluntary Tax Incentive Contribution Agreements ("VTICA") to voluntarily contribute a portion of their abated tax savings to support the Streetcar; and

WHEREAS, the City is not a party to VTICA commitments, and payments made thereunder are managed and collected by a third party; and

WHEREAS, the City and the Southwest Ohio Regional Transit Authority ("SORTA") cooperated with Downtown Cincinnati Inc., operating for this purpose as Cincinnati, LLC ("Cincinnati"), to facilitate collection of VTICA payments by Cincinnati and application of such payments to the Streetcar; and

WHEREAS, the City and SORTA agreed to terminate SORTA's role in management and operation of the Streetcar effective January 1, 2020, and the City now directly operates and manages the Streetcar;

and

WHEREAS, Cincinnati wishes to donate the proceeds of the VTICA payments collected from July 1, 2025, until June 30, 2026, to the City to ensure that the funds will be used for operation and maintenance of the Streetcar; and

WHEREAS, accepting funds to support Streetcar maintenance and operations is in accordance with the "Connect" goal to "[d]evelop an efficient multi-modal transportation system that supports neighborhood livability" and the strategies to "[e]xpand options for non-automotive travel" and "[p]lan, design, and implement a safe and sustainable transportation system" as described on pages 129-137 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 \$1,000,000 from Cincinnati, LLC to support the operations and maintenance of the City's streetcar system.

Section 2. That the Director of Finance is authorized to deposit the donation into Streetcar Operations Fund revenue account no. 455x8645.

Section 3. That the proper City officials are hereby authorized to do all things necessary and proper to carry out 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 immediate need for the City to secure resources for the operations and maintenance of the City's streetcar system.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 215-2026**

ESTABLISHING new Fund 362, "Convention Center Naming Rights Fund," for the purpose of depositing the proceeds from the sale of the naming rights for the Convention Center, and **AUTHORIZING** the expenditure of resources from new

Fund 362, "Convention Center Naming Rights Fund," to acquire, construct, equip, expand, improve, install, modernize, and renovate the Convention Center and surrounding properties, as well as related "facilities" as defined in R.C. Chapter 351, including, without limitation, predevelopment costs, demolition costs, exterior renovations, improvements to entrances and circulation, creation of outdoor space, extending exhibit hall space, upgrading meeting rooms, delivery and loading dock enhancements, improvements to building systems and technology, energy efficiency improvements, improvements to reduce emissions, costs of hotels, parking facilities, and walkways.

WHEREAS, the City has entered a cooperative agreement with Hamilton County, Ohio to develop and improve the Convention Center and surrounding facilities ("Agreement"); and

WHEREAS, pursuant to that Agreement, the City has negotiated the sale of the naming rights for the Convention Center; and

WHEREAS, also pursuant to that Agreement, the City may contribute, in its discretion, any revenue from the sale of the naming rights to the Convention Center Renovation Project, as defined in the Agreement, for the refunding of bonds, or for capital or operational uses, in connection with the Convention Center Renovation Project; and

WHEREAS, to carry out these purposes, a fund must be established to receive the naming rights proceeds and define their eligible uses; now, therefore,

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

Section 1. That Fund 362, "Convention Center Naming Rights Fund," is established for the purpose of depositing the proceeds from the sale of the naming rights for the Convention Center.

Section 2. That the expenditure of resources is authorized from new Fund 362, "Convention Center Naming Rights Fund," to acquire, construct, equip, expand, improve, install, modernize, and renovate the Convention Center and surrounding properties, as well as related "facilities" as defined in R.C. Chapter 351, including, without limitation, predevelopment costs, demolition costs, exterior renovations, improvements to entrances and circulation, creation of outdoor space, extending exhibit hall space, upgrading meeting rooms, delivery and load-

ing dock enhancements, improvements to building systems and technology, energy efficiency improvements, improvements to reduce emissions, costs of hotels, parking facilities, and walkways.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to deposit proceeds from the sale of the naming rights for the Convention Center.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 227-2026**

ADOPTING AND APPROVING a Capital Improvement Program and Budget for Fiscal Year 2027, transferring and appropriating taxes and other revenue and existing funds, including proceeds from the Cincinnati Southern Railway Infrastructure Trust, as provided in the attached Schedules of Transfer, and **DECLARING** certain projects to be for a public purpose, all to carry out the Capital Improvement Program.

WHEREAS, passage of this capital budget ordinance will allow the Administration to provide resources for the FY 2027 Capital Improvement Program by providing for the transfer and appropriation of taxes and other revenue and existing funds, including the transfer and appropriation of proceeds from the Cincinnati Southern Railway Infrastructure Trust, to other parts of the Capital Improvement Program; now, therefore,

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

Section 1. That there is adopted and approved as the Capital Improvement Program and Budget for the FY 2027 projects included in Sections 3 through 9 to be established and financed in the amounts and from the sources set forth in those Sections.

Section 2. That the transfer and return to source of \$1,000,000 from existing permanent improvement program project account no. 758x101x261043, "Community

Budget Request Program," to the unappropriated surplus of Income Tax Permanent Improvement Fund 758 is authorized.

Section 3. That \$1,000,000 is transferred and appropriated via reprogramming to a permanent improvement program project account to provide resources for certain improvements, according to Schedule A of the attached Schedules of Transfer.

Section 4. That \$26,537,000 from the 0.15 percent income tax is transferred and appropriated to various permanent improvement program project accounts to provide resources for certain improvements, according to Schedule B of the attached Schedules of Transfer.

Section 5. That \$11,938,000 from the 0.15 percent income tax is transferred and appropriated to various capital improvement program project accounts to provide resources for certain improvements, according to Schedule C of the attached Schedules of Transfer.

Section 6. That \$47,125,000 to be raised by the City's issuance of bonds is transferred and appropriated to various capital improvement program project accounts to provide resources for certain improvements, according to Schedule D of the attached Schedules of Transfer.

Section 7. That \$1,319,000 in Cincinnati Southern Railway Infrastructure Trust disbursement revenue is transferred and appropriated to various permanent improvement program project accounts to provide resources for certain improvements, according to Schedule E of the attached Schedules of Transfer.

Section 8. That \$56,681,000 in Cincinnati Southern Railway Infrastructure Trust disbursement revenue is transferred and appropriated to various capital improvement program project accounts to provide resources for certain improvements, according to Schedule F of the attached Schedules of Transfer.

Section 9. That \$250,000 from the Blue Ash Airport reserve account 757x3475 is transferred and appropriated to a capital improvement program project account to provide resources for certain improvements, according to Schedule G of the attached Schedules of Transfer.

Section 10. That the following projects are declared to serve a public purpose because the projects will foster local improvements and investment and increase neighborhood vitality: Farmer Music Center; Strategic Growth Initiatives; Neighborhood Development Funding – Capital; Small Business & Commercial Stabilization; Property Holding; PIVOT Acquisition and Safety Improvements; Homeownership & Housing

Stability; Resident Services Initiatives; Hazard Abatement/Demolition Program; Duke Street Light Installation and Renovation; Community Facility Improvements – Findlay Market; Community Facility Improvements – Art Museum; and Neighborhood Gateways/Greenways Improvement.

Section 11. That no expenditure of resources from project accounts shall be made or contracted for, unless the resources from which such expenditures are made or contracted for have been received by the City or are in the process of collection.

Section 12. That the Director of Finance is authorized to draw his warrant upon the Treasury of the City for the amounts appropriated and for the purposes stated in this ordinance, upon receiving the proper certificates and vouchers approved by the City Manager or the Manager's designee, the appropriate board, or other officers authorized by law to approve the same, or upon receiving the proper certificates and vouchers authorized by an ordinance or resolution of Council to make the expenditures, provided that vouchers for payment out of any of the foregoing appropriations by order of a court decree shall be approved by the City Solicitor in addition to any other authority required by law.

Section 13. That Council authorizes the proper boards or officials to enter any contract or contracts for any of the projects or parts of projects set forth in the foregoing Sections. Said board or official shall execute said contracts in accordance with all applicable law, including the charter and ordinances of the City.

Section 14. That appropriations and allocations to the various projects remaining unexpended at the end of FY 2027 shall remain in the individual project accounts and may be expended at a later time, provided that money not required in a particular project account, as determined by Council, shall be returned by the Director of Finance to the fund from which it was originally transferred.

Section 15. That nothing in this ordinance shall be construed as intending to supersede or dispense with the procedures or acts required by state or federal laws or regulations relating to matters involving assessments or state or federal assistance projects.

Section 16. That Sections 1 through 15 shall become effective as of July 1, 2026.

Section 17. 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 rea-

son for the emergency is the need to have funding in place to carry out the City’s FY 2027 Capital Improvement Program, which begins July 1, 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 227-2026**

APPROVING AND ADOPTING a Capital Improvement Program and Budget for FY 2027; **AUTHORIZING** the transfer and appropriation of revenue and existing funds to carry out certain parts of the Capital Improvement Program; **AUTHORIZING** the transfer and appropriation of \$25,190,000 from the unappropriated surplus of Water Works Fund 101 to Water Works Capital Improvement Fund 756, to continue funding for the current Capital Improvement Program, which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development; **AUTHORIZING** the transfer and appropriation of \$20,000,000 from the unappropriated surplus of Water Works Fund 101 to Private Lead Service Line Replacement Fund 312 to continue funding private lead service line replacement activities; **AUTHORIZING** the use and expenditure of \$80,503,000 for Greater Cincinnati Water Works Capital Improvements; **AUTHORIZING** the use and expenditure of \$20,000,000 for Greater Cincinnati Water Works private lead service line replacement activities; and **DECLARING** expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities as well as certain project accounts to be for a public purpose, all to carry out the Capital Improvement Program.

WHEREAS, passage of this capital budget ordinance will allow the Administration to provide resources for the FY 2027 Capital Improvement Program; to provide resources for certain capital improvement program projects; and to transfer and appropriate certain funds; now, therefore,

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

Section 1. That the FY 2027 Capital Improvement Program and Budget is approved and adopted, and the projects listed in the attached Schedules are established and financed in the amounts and from the

sources set forth therein.

Section 2. That \$30,000 from the unappropriated surplus of Telecommunications Service Fund 336 is transferred and appropriated to a capital improvement program project account to provide resources for certain improvements, according to Schedule A of the attached Schedule of Transfer.

Section 3. That \$8,500,000 from the unappropriated surplus of various special revenue funds is transferred and appropriated to various permanent improvement program project accounts to provide resources for certain improvements, according to Schedule B of the attached Schedule of Transfer.

Section 4. That \$290,000 from the unappropriated surplus of Parking System Facilities Fund 102 is transferred and appropriated to a capital improvement program project account in Parking System Facilities Capital Fund 982 to provide resources for certain improvements according to Schedule C of the attached Schedule of Transfer.

Section 5. That \$230,000 from the unappropriated surplus of Convention Center Fund 103 is transferred and appropriated to a capital improvement program project account in Convention Center Capital Fund 983 to provide resources for certain improvements according to Schedule D of the attached Schedule of Transfer.

Section 6. That \$61,000 from the unappropriated surplus of General Aviation Fund 104 is transferred and appropriated to a capital improvement project account in General Aviation Capital Fund 984 to provide resources for certain improvements according to Schedule E of the attached Schedule of Transfer.

Section 7. That \$1,300,000 from the unappropriated surplus of Municipal Golf Activities Fund 105 is transferred and appropriated to various capital improvement program project accounts in Municipal Golf Activities Capital Fund 985 to provide resources for certain improvements according to Schedule F of the attached Schedule of Transfer.

Section 8. That \$800,000 from the unappropriated surplus of Stormwater Management Fund 107 is transferred and appropriated to a capital improvement program project account in Stormwater Management Capital Fund 987 to provide resources for certain improvements according to Schedule G of the attached Schedule of Transfer.

Section 9. That \$25,190,000 from the unappropriated surplus of Water Works Fund 101 is transferred and appropriated to Water Works Capital Improvement Fund 756 to continue funding for the current

Capital Improvement Program which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development.

Section 10. That \$20,000,000 from the unappropriated surplus of Water Works Fund 101 is transferred and appropriated to Private Lead Service Line Replacement Fund 312 to continue funding private lead service line replacement activities.

Section 11. That the use and expenditure of \$80,503,000 is authorized for Greater Cincinnati Water Works Capital Improvements.

Section 12. That the use and expenditure of \$20,000,000 is authorized for Greater Cincinnati Water Works private lead service line replacement activities.

Section 13. That the expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities as well as the following projects are declared to serve a public purpose because the expenditures will foster local improvements and investment and increase neighborhood vitality: Farmer Music Center 40(B); Affordable Housing Trust Funding - Capital SHPIF; and Neighborhood Development Funding - Housing SHPIF.

Section 14. That no expenditure of resources from project accounts shall be made, nor shall expenditures thereof be contracted for, unless the resources have been received by the City or are in the process of collection.

Section 15. That the Director of Finance is authorized to draw their warrant upon the Treasury of the City for the amounts appropriated and for the purposes stated in this ordinance, upon receiving the proper certificates and vouchers approved by the City Manager or the Manager’s designee, the appropriate board, or other officers authorized by law to approve the same, or upon receiving the proper certificates and vouchers authorized by an ordinance or resolution of Council to make the expenditures, provided that vouchers for payment out of any of the foregoing appropriations by order of a court decree shall be approved by the City Solicitor in addition to any other authority required by law.

Section 16. That Council authorizes the proper boards or officials to enter into any contract or contracts for any of the projects set forth herein. The appropriate board or official shall execute the contracts in accordance with applicable law, including the charter and ordinances of the City.

Section 17. That appropriations and allocations to the various projects remaining

unexpended at the end of FY 2027 shall remain in the individual project accounts and may be expended at a later time, provided that money not required in a particular project account, as determined by Council, shall be returned by the Director of Finance to the fund from which it was originally transferred.

Section 18. That nothing in this ordinance shall be construed as intending to supersede or dispense with the procedures or acts required by state or federal laws or regulations relating to matters involving assessments or state or federal assistance projects.

Section 19. That Sections 1 through 18 shall become effective as of July 1, 2026.

Section 20. That this ordinance shall be an emergency measure necessary for the preservation of 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 have funding in place to carry out the City's FY 2027 Capital Improvement Program that begins July 1, 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 228-2026**

APPROVING AND ADOPTING a Capital Improvement Program and Budget for FY 2027; **AUTHORIZING** the transfer and appropriation of revenue and existing funds to carry out certain parts of the Capital Improvement Program; **AUTHORIZING** the transfer and appropriation of \$25,190,000 from the unappropriated surplus of Water Works Fund 101 to Water Works Capital Improvement Fund 756, to continue funding for the current Capital Improvement Program, which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development; **AUTHORIZING** the transfer and appropriation of \$20,000,000 from the unappropriated surplus of Water Works Fund 101 to Private Lead Service Line Replacement Fund 312 to continue funding private lead service line replacement activities; **AUTHORIZING** the use and expenditure of \$80,503,000 for Greater Cincinnati Water Works Capital Improvements; **AUTHORIZING** the use and expenditure of \$20,000,000 for Greater Cincinnati Water

Works private lead service line replacement activities; and **DECLARING** expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities as well as certain project accounts to be for a public purpose, all to carry out the Capital Improvement Program.

WHEREAS, passage of this capital budget ordinance will allow the Administration to provide resources for the FY 2027 Capital Improvement Program; to provide resources for certain capital improvement program projects; and to transfer and appropriate certain funds; now, therefore,

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

Section 1. That the FY 2027 Capital Improvement Program and Budget is approved and adopted, and the projects listed in the attached Schedules are established and financed in the amounts and from the sources set forth therein.

Section 2. That \$30,000 from the unappropriated surplus of Telecommunications Service Fund 336 is transferred and appropriated to a capital improvement program project account to provide resources for certain improvements, according to Schedule A of the attached Schedule of Transfer.

Section 3. That \$8,500,000 from the unappropriated surplus of various special revenue funds is transferred and appropriated to various permanent improvement program project accounts to provide resources for certain improvements, according to Schedule B of the attached Schedule of Transfer.

Section 4. That \$290,000 from the unappropriated surplus of Parking System Facilities Fund 102 is transferred and appropriated to a capital improvement program project account in Parking System Facilities Capital Fund 982 to provide resources for certain improvements according to Schedule C of the attached Schedule of Transfer.

Section 5. That \$230,000 from the unappropriated surplus of Convention Center Fund 103 is transferred and appropriated to a capital improvement program project account in Convention Center Capital Fund 983 to provide resources for certain improvements according to Schedule D of the attached Schedule of Transfer.

Section 6. That \$61,000 from the unappropriated surplus of General Aviation Fund 104 is transferred and appropriated to a capital improvement project account in General Aviation Capital Fund 984 to provide resources for certain improvements according to Schedule E of the attached

Schedule of Transfer.

Section 7. That \$1,300,000 from the unappropriated surplus of Municipal Golf Activities Fund 105 is transferred and appropriated to various capital improvement program project accounts in Municipal Golf Activities Capital Fund 985 to provide resources for certain improvements according to Schedule F of the attached Schedule of Transfer.

Section 8. That \$800,000 from the unappropriated surplus of Stormwater Management Fund 107 is transferred and appropriated to a capital improvement program project account in Stormwater Management Capital Fund 987 to provide resources for certain improvements according to Schedule G of the attached Schedule of Transfer.

Section 9. That \$25,190,000 from the unappropriated surplus of Water Works Fund 101 is transferred and appropriated to Water Works Capital Improvement Fund 756 to continue funding for the current Capital Improvement Program which includes new water mains, water main replacements, treatment plant improvements, system development, tanks, pumping stations, and private development.

Section 10. That \$20,000,000 from the unappropriated surplus of Water Works Fund 101 is transferred and appropriated to Private Lead Service Line Replacement Fund 312 to continue funding private lead service line replacement activities.

Section 11. That the use and expenditure of \$80,503,000 is authorized for Greater Cincinnati Water Works Capital Improvements.

Section 12. That the use and expenditure of \$20,000,000 is authorized for Greater Cincinnati Water Works private lead service line replacement activities.

Section 13. That the expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities as well as the following projects are declared to serve a public purpose because the expenditures will foster local improvements and investment and increase neighborhood vitality: Farmer Music Center 40(B); Affordable Housing Trust Funding - Capital SHPIF; and Neighborhood Development Funding - Housing SHPIF.

Section 14. That no expenditure of resources from project accounts shall be made, nor shall expenditures thereof be contracted for, unless the resources have been received by the City or are in the process of collection.

Section 15. That the Director of Finance is authorized to draw their warrant upon the Treasury of the City for the

amounts appropriated and for the purposes stated in this ordinance, upon receiving the proper certificates and vouchers approved by the City Manager or the Manager's designee, the appropriate board, or other officers authorized by law to approve the same, or upon receiving the proper certificates and vouchers authorized by an ordinance or resolution of Council to make the expenditures, provided that vouchers for payment out of any of the foregoing appropriations by order of a court decree shall be approved by the City Solicitor in addition to any other authority required by law.

Section 16. That Council authorize the proper boards or officials to enter into any contract or contracts for any of the projects set forth herein. The appropriate board or official shall execute the contracts in accordance with applicable law, including the charter and ordinances of the City.

Section 17. That appropriations and allocations to the various projects remaining unexpended at the end of FY 2027 shall remain in the individual project accounts and may be expended at a later time, provided that money not required in a particular project account, as determined by Council, shall be returned by the Director of Finance to the fund from which it was originally transferred.

Section 18. That nothing in this ordinance shall be construed as intending to supersede or dispense with the procedures or acts required by state or federal laws or regulations relating to matters involving assessments or state or federal assistance projects.

Section 19. That Sections 1 through 18 shall become effective as of July 1, 2026.

Section 20. That this ordinance shall be an emergency measure necessary for the preservation of 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 have funding in place to carry out the City's FY 2027 Capital Improvement Program that begins July 1, 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 224-2026**

PROVIDING for the appropriation of funds and authorization of expenditures from the General Fund 050 in the amount of \$593,289,560 for the fiscal year beginning July 1, 2026 and ending June 30, 2027, representing of the Recommended FY 2027 General Fund Operating Budget Update, per the attached Schedule of Appropriation, to provide for the current expenses and other expenses of the City; **AUTHORIZING** the transfer of \$3,522,340 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City's FY 2027 General Fund debt service obligations related to the Ohio Police & Fire Pension Fund in the amount of \$2,340,180 and the Early Retirement Incentive Program ("ERIP") in the amount of \$1,182,160; **AUTHORIZING** the transfer of \$22,868,310 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416 to provide for the FY 2027 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department; **AUTHORIZING** the transfer of \$1,007,960 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizens Job Fund 308 to provide resources for the Career Pathways Initiative; **AUTHORIZING** the transfer of \$18,430 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Enterprise Technology Solutions Fund 702 to provide resources for debt service for the ERIP; **AUTHORIZING** the transfer of \$160,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Qualified Employee Benefit Arrangement (QEBA) Fund 748 to provide resources for Contribution to Total Benefit Arrangement payments; **AMENDING** the sections of Chapter 307, "Classified Compensation Schedules," of the Cincinnati Municipal Code regarding the compensation schedules of employees in Divisions 0, 5, 7 (LAW), 8, and 9 by applying a three percent wage adjustment for non-represented employees to constitute the new classification and salary range schedule for these classifications and to provide for wage adjustments effective June 21, 2026; **REVISING** the Department of Buildings and Inspections fee schedule to reflect the annual consumer price index adjustment of two and four-tenths percent applied to fees charged for services related to property permitting and maintenance; and **AUTHORIZING** the Department of City Planning and Engagement ("DCPE") to adjust fees charged for certain services for planning-related functions and in administering the Cincinnati

Zoning Code to allow the DCPE to recover a higher portion of its true cost of the services provided.

WHEREAS, it is necessary to appropriate resources from the General Fund for the purposes set forth herein to provide for the usual daily operations of various departments of the City during the fiscal year beginning July 1, 2026 and ending June 30, 2027; and

WHEREAS, the Recommended FY 2027 General Fund Operating Budget Update includes a three percent wage adjustment for Non-Represented Employees in Divisions 0, 5, 7 (LAW), 8, and 9; and

WHEREAS, Ordinance No. 152-2017, passed June 21, 2017, authorized the Department of Buildings and Inspections to collect fees for services related to permitting and property maintenance according to an established fee schedule to augment the Department's ability to ensure the safety and maintenance of buildings, to provide enhanced services, and to improve its technology infrastructure; and

WHEREAS, consistent with the Recommended FY 2027 General Fund Operating Budget Update, it is necessary to adjust the fees charged by the Department of Buildings and Inspections by two and four-tenths percent based on the annual consumer price index adjustment for calendar year 2025 to ensure that the fees charged reasonably account for increased costs of service delivery due to inflationary increases and to continue to allow the department to accomplish the purposes intended; and

WHEREAS, the Department of City Planning and Engagement ("DCPE") provides certain services for City planning-related functions and in administering the Cincinnati Zoning Code; and

WHEREAS, after a review of the DCPE actual costs to provide certain services, the DCPE determined that an increase to various fees is necessary to recover a higher portion of the true costs of the services being provided; now, therefore,

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

Section 1. That \$593,289,560 is appropriated out of the monies in the treasury or any accruing revenues of the City available for such purposes to provide for the

current expenses and other expenses of the City from the General Fund during the fiscal year beginning July 1, 2026 and ending June 30, 2027, as set forth in the attached Schedule of Appropriation, Schedule 1.

Section 2. That \$3,522,340 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to the Ohio Police & Fire Pension Fund in the amount of \$2,340,180 and related to the Early Retirement Incentive Program (“ERIP”) in the amount of \$1,182,160.

Section 3. That \$22,868,310 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416 to provide for the FY 2027 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department.

Section 4. That \$1,007,960 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizens Job Fund 308 to provide resources for the Career Pathways Initiative.

Section 5. That \$18,430 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Enterprise Technology Solutions Fund 702 to provide resources for debt service for the ERIP.

Section 6. That \$160,000 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Qualified Employee Benefit Arrangement (QEBA) Fund 748 to provide resources for Contributions to Total Benefit Arrangement payments.

Section 7. That Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code is amended for employees in Divisions 0, 5, 7 (LAW), 8, and 9, as indicated on the Non-Represented Salary Schedule, attached as Attachment A, reflecting a three percent adjustment for each classification.

Section 8. That the Department of Buildings and Inspections fee schedule related to property permitting and maintenance, which Council authorized in Ordinance No. 152-2017, is revised as reflected in the Fee Schedule attached as Attachment B, which increases the current fees by two and four-tenths percent for FY 2027 based on the annual consumer price index adjustment based on calendar year 2025 inflation.

Section 9. The Department of City Planning and Engagement is authorized to assess and charge the following fees for the following planning- and zoning-related ser-

vices, effective as of July 1, 2026:

- a) Processing and Administration of Notwithstanding Ordinance Applications Related to the Cincinnati Zoning Code.....\$2,500
- b) Processing and Administration of Text Amendment Applications Related to the Cincinnati Zoning Code.....\$2,500
- c) Processing and Administration of Zone Map Amendment Applications Related to the Cincinnati Zoning Code.....\$2,500
- d) Processing and Administration of Applications for the Establishment of Planned Development Concept Plans.....\$5,000
- e) Processing and Administration of Applications for Major Amendments to Planned Development Concept Plans.....\$5,000

Section 10. That the proper City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 through 9.

Section 11. That the effective date of Section 7 shall be June 21, 2026.

Section 12. That the effective date of Sections 1 through 6 and Sections 8 and 9 shall be July 1, 2026.

Section 13. 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 ensure that necessary funding is in place prior to the beginning of FY 2027, which begins on July 1, 2026, for the current expenses and other expenses of the City of Cincinnati.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 224-2026**

PROVIDING for the appropriation of funds and authorization of expenditures from the General Fund 050 in the amount of \$593,289,560 for the fiscal year beginning July 1, 2026 and ending June 30, 2027, representing of the Recommended FY 2027 General Fund Operating Budget Update, per the attached Schedule of Appropriation, to provide for the current expenses and other expenses of the City; **AUTHORIZING** the transfer of \$3,522,340 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to the Ohio Police & Fire Pension Fund in the amount of \$2,340,180 and the Early Retirement Incentive Program (“ERIP”) in the amount of \$1,182,160; **AUTHORIZING** the transfer of \$22,868,310 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416 to provide for the FY 2027 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department; **AUTHORIZING** the transfer of \$1,007,960 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizens Job Fund 308 to provide resources for the Career Pathways Initiative; **AUTHORIZING** the transfer of \$18,430 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Enterprise Technology Solutions Fund 702 to provide resources for debt service for the ERIP; **AUTHORIZING** the transfer of \$160,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Qualified Employee Benefit Arrangement (QEBA) Fund 748 to provide resources for Contribution to Total Benefit Arrangement payments; **AMENDING** the sections of Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code regarding the compensation schedules of employees in Divisions 0, 5, 7 (LAW), 8, and 9 by applying a three percent wage adjustment for non-represented employees to constitute the new classification and salary range schedule for these classifications and to provide for wage adjustments effective June 21, 2026; **REVISING** the Department of Buildings and Inspections fee schedule to reflect the annual consumer price index adjustment of two and four-tenths percent applied to fees charged for services related to property permitting and maintenance; and **AUTHORIZING** the

Department of City Planning and Engagement (“DCPE”) to adjust fees charged for certain services for planning-related functions and in administering the Cincinnati Zoning Code to allow the DCPE to recover a higher portion of its true cost of the services provided.

WHEREAS, it is necessary to appropriate resources from the General Fund for the purposes set forth herein to provide for the usual daily operations of various departments of the City during the fiscal year beginning July 1, 2026 and ending June 30, 2027; and

WHEREAS, the Recommended FY 2027 General Fund Operating Budget Update includes a three percent wage adjustment for Non-Represented Employees in Divisions 0, 5, 7 (LAW), 8, and 9; and

WHEREAS, Ordinance No. 152-2017, passed June 21, 2017, authorized the Department of Buildings and Inspections to collect fees for services related to permitting and property maintenance according to an established fee schedule to augment the Department’s ability to ensure the safety and maintenance of buildings, to provide enhanced services, and to improve its technology infrastructure; and

WHEREAS, consistent with the Recommended FY 2027 General Fund Operating Budget Update, it is necessary to adjust the fees charged by the Department of Buildings and Inspections by two and four-tenths percent based on the annual consumer price index adjustment for calendar year 2025 to ensure that the fees charged reasonably account for increased costs of service delivery due to inflationary increases and to continue to allow the department to accomplish the purposes intended; and

WHEREAS, the Department of City Planning and Engagement (“DCPE”) provides certain services for City planning-related functions and in administering the Cincinnati Zoning Code; and

WHEREAS, after a review of the DCPE actual costs to provide certain services, the DCPE determined that an increase to various fees is necessary to recover a higher portion of the true costs of the services being provided; now, therefore,

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

Section 1. That \$593,289,560 is ap-

propriated out of the monies in the treasury or any accruing revenues of the City available for such purposes to provide for the current expenses and other expenses of the City from the General Fund during the fiscal year beginning July 1, 2026 and ending June 30, 2027, as set forth in the attached Schedule of Appropriation, Schedule 1.

Section 2. That \$3,522,340 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Bond Retirement Fund 151 to pay the City’s FY 2027 General Fund debt service obligations related to the Ohio Police & Fire Pension Fund in the amount of \$2,340,180 and related to the Early Retirement Incentive Program (“ERIP”) in the amount of \$1,182,160.

Section 3. That \$22,868,310 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Cincinnati Health District Fund 416 to provide for the FY 2027 General Fund Operating Budget Update portion of the expenses of the Cincinnati Health Department.

Section 4. That \$1,007,960 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Citizens Job Fund 308 to provide resources for the Career Pathways Initiative.

Section 5. That \$18,430 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Enterprise Technology Solutions Fund 702 to provide resources for debt service for the ERIP.

Section 6. That \$160,000 is transferred from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Qualified Employee Benefit Arrangement (QEBA) Fund 748 to provide resources for Contributions to Total Benefit Arrangement payments.

Section 7. That Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code is amended for employees in Divisions 0, 5, 7 (LAW), 8, and 9, as indicated on the Non-Represented Salary Schedule, attached as Attachment A, reflecting a three percent adjustment for each classification.

Section 8. That the Department of Buildings and Inspections fee schedule related to property permitting and maintenance, which Council authorized in Ordinance No. 152-2017, is revised as reflected in the Fee Schedule attached as Attachment B, which increases the current fees by two and four-tenths percent for FY 2027 based on the annual consumer price index adjustment based on calendar year 2025 inflation.

Section 9. The Department of City

Planning and Engagement is authorized to assess and charge the following fees for the following planning- and zoning-related services, effective as of July 1, 2026:

- a) Processing and Administration of Notwithstanding Ordinance Applications Related to the Cincinnati Zoning Code..... \$2,500
- b) Processing and Administration of Text Amendment Applications Related to the Cincinnati Zoning Code..... \$2,500
- c) Processing and Administration of Zone Map Amendment Applications Related to the Cincinnati Zoning Code..... \$2,500
- d) Processing and Administration of Applications for the Establishment of Planned Development Concept Plans..... \$5,000
- e) Processing and Administration of Applications for Major Amendments to Planned Development Concept Plans..... \$5,000

Section 10. That the proper City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 through 9.

Section 11. That the effective date of Section 7 shall be June 21, 2026.

Section 12. That the effective date of Sections 1 through 6 and Sections 8 and 9 shall be July 1, 2026.

Section 13. 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 ensure that necessary funding is in place prior to the beginning of FY 2027, which begins on July 1, 2026, for the current expenses and other expenses of the City of Cincinnati.

Passed: June 17, 2026
Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 206-2026**

AUTHORIZING the transfer of \$50,000 within the General Fund, from and to various operating accounts of General Fund 050 according to the attached Schedules of Transfer, to realign and provide funds for the ongoing needs of the Law Department, and **AUTHORIZING** the transfer and appropriation of \$1,500,000 from the unappropriated surplus of Community Health Center Activities Fund 395 according to the attached Schedules of Transfer, to provide funds for the ongoing needs of the Cincinnati Health Department.

WHEREAS, the Law Department has a General Fund personnel need due to lower than expected reimbursements; and

WHEREAS, the Law Department has a General Fund non-personnel need due to credit card fees; and

WHEREAS, the Cincinnati Health Department has a non-personnel need of \$1,500,000 for medical and surgical supplies in the Community Health Center Activities Fund; now, therefore,

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

Section 1. That a total of \$50,000 existing within General Fund 050 is transferred within said fund according to the attached Schedules of Transfer to realign certain operating accounts and to provide funds for the ongoing needs of the Law Department.

Section 2. That a total of \$1,500,000 is transferred and appropriated from the unappropriated surplus of Community Health Center Activities Fund 395 according to the attached Schedules of Transfer to provide funds for ongoing needs of the Cincinnati Health Department.

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

Section 4. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to realign and provide funds for the ongoing

needs of City departments to ensure the continuation of uninterrupted services through the end of the fiscal year.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

ORDINANCE NO. 196-2026

AMENDING Ordinance No. 313-2025 to increase, from \$4,200,000 to \$4,440,000, the amount of grant funding the City Manager is authorized to accept and appropriate from the U.S. Department of Housing and Urban Development Lead Hazard Reduction Grant Program (ALN 14.900) for lead hazard reduction activities; to change the fund into which the resources will be deposited from Fund 387, "Lead Hazard Research Control," to Fund 381, "Cincinnati Abatement Project"; and to increase, from \$3,960,000 to \$4,200,000, the amount of grant funding the Director of Finance is authorized to deposit into new Cincinnati Abatement Project Fund revenue account no. 381x8556 for lead abatement.

WHEREAS, on October 8, 2025, Council passed Ordinance No. 313-2025 authorizing the City Manager to apply for, accept, and appropriate a grant of up to \$4,200,000 from the U.S. Department of Housing and Urban Development ("HUD") Lead Hazard Reduction Grant Program (ALN 14.900) to provide resources for remediating lead-based paint hazards in eligible homes throughout Cincinnati and addressing other health risks through the City's Healthy Homes program; and

WHEREAS, the ordinance also authorized the Director of Finance to deposit up to \$3,960,000 into Lead Hazard Research Control Fund revenue account no. 387x8556 for lead hazard control and up to \$240,000 into Public Health Research Fund revenue account no. 350x8556 for Healthy Homes initiatives; and

WHEREAS, additional grant resources are available through the Lead Hazard Reduction Grant Program; and

WHEREAS, with the additional grant funds, the required local matching resources have increased; and

WHEREAS, the Cincinnati Health Department ("CHD") intends to provide the re-

quired local match of 12.32 percent, or \$547,126.10, in the form of existing staff time; and

WHEREAS, CHD intends to commit the additional grant resources of up to \$240,000 to the Childhood Lead Poisoning Prevention Program, for a total commitment to that program of \$4,200,000; and

WHEREAS, CHD prefers that the grant resources be deposited into Cincinnati Abatement Project Fund revenue account no. 381x8556; and

WHEREAS, Ordinance No. 313-2025 therefore must be amended to authorize the City Manager and Director of Finance to apply for, accept, appropriate, and deposit these increased grant resources into the appropriate account; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:
Section 1. That Sections 1 and 2 of Ordinance No. 313-2025, passed by Council on October 8, 2025, are amended as follows:

Section 1. That the City Manager is authorized to apply for, accept, and appropriate a grant of up to ~~\$4,200,000~~ \$4,440,000 from the U.S. Department of Housing and Urban Development Lead Hazard Reduction Grant Program (ALN 14.900) to provide resources for remediating lead-based paint hazards in eligible homes throughout Cincinnati and addressing other health risks through the City's Healthy Homes program.

Section 2. That the Director of Finance is authorized to deposit up to ~~\$3,960,000~~ \$4,200,000 into ~~Lead Hazard Research Control~~ Cincinnati Abatement Project Fund ~~387x8556~~ 381x8556 for lead hazard control abatement and up to \$240,000 into Public Health Research Fund revenue account no. 350x8556 for Healthy Homes initiatives.

Section 2. That all terms of Ordinance No. 313-2025 not amended by this ordinance remain in full force and effect.

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

Section 4. That this ordinance shall

take effect and be in force from and after the earliest period allowed by law.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 216-2026**

APPROVING, AND AUTHORIZING

the City Manager to execute a Community Reinvestment Area Tax Exemption Agreement with 5500 Glengate LLC, thereby authorizing a twelve-year tax exemption for 100 percent of the value of improvements made to real property located at 5500 Glengate Lane in the Pleasant Ridge neighborhood of Cincinnati, in connection with the remodeling of seven buildings into approximately 52,300 square feet of residential space, consisting of a total of 73 residential rental dwelling units, at a total remodeling cost of approximately \$2,550,000.

WHEREAS, to encourage the development of real property and the acquisition of personal property, Council by Ordinance No. 274-2017 passed on September 27, 2017, designated the area within the corporate boundaries of the City of Cincinnati as a "Community Reinvestment Area" pursuant to Ohio Revised Code ("R.C.") Sections 3735.65 through 3735.70 (the "Statute"); and

WHEREAS, Ordinance No. 275-2017 passed by Council on September 27, 2017, as amended by Ordinance No. 339-2018, passed by Council on October 31, 2018, sets forth certain additional policies, conditions, and limitations regarding newly constructed or remodeled commercial and residential structures in the Community Reinvestment Area; and

WHEREAS, effective October 23, 2017, the Director of Development of the State of Ohio determined that the area within the corporate boundaries of the City of Cincinnati contains the characteristics set forth in the Statute and confirmed such area as a Community Reinvestment Area under the Statute; and

WHEREAS, 5500 Glengate LLC (the "Company") desires to remodel seven buildings located on real property at 5500 Glen-

gate Lane located within the corporate boundaries of the City of Cincinnati into approximately 52,300 square feet of residential space, consisting of a total of 73 residential rental dwelling units (collectively, the "Improvements"), provided that the appropriate development incentives are available to support the economic viability of the Improvements; and

WHEREAS, to provide an appropriate development incentive for the Improvements, the City Manager has recommended a Community Reinvestment Area Tax Exemption Agreement, in substantially the form of Attachment A to this ordinance, to authorize a real property tax exemption for the Improvements in accordance with the Statute; and

WHEREAS, the property is located within the Cincinnati City School District; and

WHEREAS, the Board of Education of the Cincinnati City School District (the "Board of Education"), pursuant to that certain Tax Incentive Agreement effective as of April 28, 2020 (as amended, the "Board of Education Agreement"), has approved exemptions of up to 100 percent of Community Reinvestment Area projects, waived advance notice and the right to review such projects, and waived sharing or allocation of municipal income taxes in connection with such projects; and

WHEREAS, pursuant to the Board of Education Agreement, the Company has entered into (or will enter into) an agreement with the Board of Education requiring the Company to pay the Board of Education amounts equal to 33 percent of the exempt real property taxes; and

WHEREAS, the City's Department of Community and Economic Development estimates that the real property tax exemption for the Improvements will provide an annual net benefit to the Company in the amount of approximately \$28,456; and

WHEREAS, the Company has represented that it has entered into (or will enter into) a voluntary tax incentive contribution agreement with a third-party organization for amounts equal to fifteen percent of the exempt real property taxes, which funds shall be committed by the third-party organization to facilitate permanent improvements and neighborhood services furthering redevelopment in the neighborhood of the Improvements and to support affordable housing on a citywide basis; and

WHEREAS, the Improvements do not involve relocation of part or all of the Company's operations from another county or municipal corporation in Ohio or, if there is relocation, notice has been given per R.C. Section 3735.673; now, therefore,

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

Section 1. That Council approves a Community Reinvestment Area Tax Exemption Agreement with 5500 Glengate LLC (the "Agreement"), thereby authorizing a twelve-year tax exemption for 100 percent of the assessed value of improvements to be made to real property located at 5500 Glengate Lane in Cincinnati, as calculated by the Hamilton County Auditor, in connection with the remodeling of seven buildings into approximately 52,300 square feet of residential space, consisting of a total of 73 residential rental dwelling units, to be completed at a total construction cost of approximately \$2,550,000.

Section 2. That Council authorizes the City Manager: to execute the Agreement on behalf of the City of Cincinnati (the "City") in substantially the form of Attachment A to this ordinance; to submit on behalf of Council annual reports on the Agreement to the Director of the Ohio Department of Development, in accordance with Ohio Revised Code Section 3735.672, and to the Board of Education of the Cincinnati City School District, as necessary; and to take all necessary and proper actions to fulfill the City's obligations under the Agreement.

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 allow the remodeling described in this ordinance 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: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

ORDINANCE NO. 219-2026 DEDICATING, ACCEPTING, AND CONFIRMING the dedication to public use of an approximately 0.0295-acre tract of real property as a portion of Spring Grove Avenue and Draper Street, a public right-of-way for street purposes, in the Camp Washington neighborhood of Cincinnati.

WHEREAS, The Hamilton County Land Reutilization Corporation, an Ohio nonprofit community involvement corporation organized and existing under Ohio Revised Code Chapters 1724 and 1702 ("Grantor"), by and through its duly authorized representative, desires to dedicate to public use an approximately 0.0295-acre tract of real property ("Dedication Property") as a portion of Spring Grove Avenue and Draper Street as public right-of-way for street purposes by a plat attached to this ordinance as Attachment A and incorporated herein by reference ("Dedication Plat"); and

WHEREAS, Amy L. Higgins, a reputable attorney practicing in Hamilton County, Ohio, has provided an Attorney's Certificate of Title dated March 14, 2025, certifying that the Grantor holds title to the Dedication Property depicted on the Dedication Plat in fee simple, with full power to convey, subject to certain encumbrances, including real estate taxes not yet due and payable, and that the Law Department's Real Estate Services Division has reviewed the encumbrances and Dedication Plat and found that the Company has made satisfactory provision for the subordination of any encumbrances and payment of all real estate taxes and assessments; and

WHEREAS, the office of the City Engineer has examined and checked the Dedication Plat as to its technical features and found it to be correct; and

WHEREAS, the City Planning Commission approved the Dedication Plat and the dedication of the Dedication Prop-

erty to public use as public right-of-way for street purposes at its meeting on July 18, 2025; and

WHEREAS, based on the foregoing, the City Manager, upon consultation with the City's Department of Transportation and Engineering, recommends that Council accept and confirm the dedication of the Dedication Property as a portion of the Spring Grove Avenue and Draper Street public rights-of-way for street purposes; now, therefore,

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

Section 1. That the dedication to public use of an approximately 0.0295-acre tract of real property in Camp Washington as a portion of the Spring Grove Avenue and Draper Street public rights-of-way for street purposes, as depicted on the plat attached to this ordinance as Attachment A (Dedication Plat) and incorporated herein by reference and as more particularly described in the legal description attached to this ordinance as Attachment B (Legal Description) and incorporated herein by reference, is hereby accepted and confirmed.

Section 2. That the proper City officials are hereby authorized to take all necessary and proper actions to carry out the terms of this ordinance, including without limitation the execution of any and all ancillary agreements, deeds, plats, or other real estate documents, as deemed necessary or appropriate by the City Manager.

Section 3. That the City Solicitor shall cause an authenticated copy of this ordinance to be filed with the Hamilton County, Ohio Auditor's Office and recorded in the Hamilton County, Ohio Recorder's Office.

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

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

ORDINANCE NO. 221-2026

AUTHORIZING the City Manager to execute a Lease Agreement with Spring in Our Steps, Inc., an Ohio Corporation, pursuant to which the City will lease for a term of seven years, the City owned property located at 2125 Vine Street in the CUF neighborhood of Cincinnati.

WHEREAS, the City of Cincinnati (the "City") owns certain real property located at

2125 Vine Street, Cincinnati, Ohio which real property is more particularly described in Attachment A hereto (the "Property"), and which Property is under the management and control of the City's Department of Transportation and Engineering ("DOTE"); and

WHEREAS, Spring in Our Steps, Inc., an Ohio corporation ("Lessee"), desires to lease the Property in order to establish and cultivate edible fruit trees, and other native plants on the Property, and generally maintain the Property for the recreational and aesthetic value to the neighborhood; and

WHEREAS, the City Manager, in consultation with DOTE, has determined that (i) the Property is not needed for any municipal purpose for the duration of the lease; and (ii) leasing the Property to Lessee is not adverse to the City's retained interest in the Property; and

WHEREAS, the City's Real Estate Services Division has determined by a professional appraisal that the fair market rental value of the Property is approximately \$1,440 per year; which Lessee has agreed to pay; and

WHEREAS, pursuant to Section 331-5, Cincinnati Municipal Code, Council may authorize the lease of City-owned property without competitive bidding in those cases in which it determines that it is in the best interest of the City; and

WHEREAS, the City Planning Commission, having the authority to approve the change in the use of City-owned property, approved the lease of the Property at its meeting on December 19, 2025; now, therefore,

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

Section 1. That the City Manager is hereby authorized to execute a lease agreement with Spring in Our Steps, Inc., an Ohio Corporation, ("Lessee"), in substantially the form of Attachment B to this ordinance and incorporated herein by reference (the "Lease Agreement"), pursuant to which the City of Cincinnati will lease for a term of seven years, the real property located at 2125 Vine Street in the CUF neighborhood of Cincinnati, as more particularly described and depicted in the Lease Agreement.

Section 2. That the Property is not needed for any municipal purpose for the duration of the lease.

Section 3. That leasing the Property to Lessee is not adverse to the

City’s retained interest in the Property.
Section 4. That eliminating competitive bidding in connection with the City’s lease of the Property is in the best interest of the City because it is desirable to the City to have maintained, natural spaces within the City of Cincinnati to increase the natural, aesthetic appeal for the City’s residents.

Section 5. That the fair market value of the lease, as determined by a professional appraisal by the City’s Real Estate Services Division, is approximately \$1,440 per year; which Lessee has agreed to pay.

Section 6. That the proceeds from the lease of the Property shall be deposited into Property Management Fund 209 to pay for services provided by the City’s Real Estate Services Division in connection with the Lease Agreement, and that the City’s Finance Director is hereby authorized to distribute amounts in excess thereof, if any, into the City’s Miscellaneous Permanent Improvement Fund 757.

Section 7. That the City’s Finance Director is authorized to transfer and appropriate such excess funds from Miscellaneous Permanent Improvement Fund 757 into Capital Improvement Program Project Account No. 980x233xYY2306, “Street Improvements,” in which “YY” represents the last two digits of the fiscal year in which the proceeds are received.

Section 8. That the City Manager and proper City officials are hereby authorized to take all necessary and proper actions to carry out the provisions and intent of this ordinance and the Lease Agreement, including executing any and all ancillary documents associated with the Lease Agreement, such as amendments or supplements to the Lease Agreement deemed by the City Manager to be in the vital and best interests of the City.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 222-2026**

AUTHORIZING the City Manager to execute any and all agreements and documents and take such other steps as may be necessary to vacate and sell approximately 0.6306 acres of public right-of-way known as Beechmont Avenue in the Mt. Washing-

ton neighborhood of Cincinnati, to the Mt. Washington Community Development Corporation, subject to the reservation of easements and a declaration of restrictions, in order to facilitate the Mt. Washington Community Development Corporation’s development of an affordable senior housing facility on its adjacent site.

WHEREAS, the City of Cincinnati (the “City”) owns approximately 0.6036 acres of public rights-of-way known as Beechmont Avenue, in the Mt. Washington neighborhood of Cincinnati, being a portion of Hamilton County, Ohio tax parcel 0004-0007-0068 and being more particularly described on Attachment A (Legal Description) and depicted on Attachment B (Sale Plat) to this ordinance (collectively, the “City ROW”), which is under the management and control of the City’s Department of Transportation and Engineering (“DOTE”); and

WHEREAS, the Mt. Washington Community Development Corporation (“MWCDC”) owns the properties designated as Hamilton County Auditor’s Parcel Nos. 0004-0007-0101 and 0004-0007-0009 through 0013, which abut the southern line of the City ROW (the “MWCDC Property”); and

WHEREAS, MWCDC intends to develop an affordable senior living facility on the MWCDC Property (the “Project”) and, in order to do so, it is necessary for MWCDC to acquire the City ROW and consolidate it with the MWCDC Property; and

WHEREAS, the City desires to vacate as public right-of-way the City ROW and sell the same to MWCDC, subject to the reservation of easements and a declaration of restrictions, in order to allow the consolidation of the City ROW and the MWCDC property to facilitate the development of the Project; and

WHEREAS, William A. Volck, a reputable attorney practicing in Hamilton County, Ohio, has provided an Attorney’s Certificate of Title, certifying as to the owners of all real property abutting the City ROW; and

WHEREAS, MWCDC is the only owner of property abutting the City ROW and has consented to the City’s vacation of the City ROW; and

WHEREAS, if applicable, all necessary abutters will have consented to the City’s vacation of the City ROW by executing and delivering quitclaim deeds prior to the City Manager vacating the City ROW; and

WHEREAS, pursuant to Ohio Revised Code Section 723.05, the City may vacate a street or alley if it has determined that there is good cause for the vacation and that the vacation will not be detrimental to the general interest; and

WHEREAS, pursuant to Section 331-5, Cincinnati Municipal Code, Council may authorize the sale of City-owned property without competitive bidding in those cases in which it determines that it is in the best interest of the City, and selling the City ROW to MWCDC is in the best interest of the City because (i) there is no entity other than MWCDC that could have any practical use for the City ROW, and (ii) it is desirable for the City to have affordable housing options within the City, which MWCDC’s project will provide; and

WHEREAS, the City Manager, in consultation with DOTE, has determined that: (i) the City ROW is not needed for transportation or public right-of-way purposes, (ii) there is good cause to vacate the City ROW because the City supports the development of the Project, and (iii) the vacation of the City ROW as public right-of-way will not be detrimental to the general interest; and

WHEREAS, the City’s Real Estate Services Division has determined, by professional appraisal, that the fair market value of the City ROW is \$7,900, which MWCDC has agreed to pay; and

WHEREAS, the City Planning Commission, having the authority to approve the change in the use of City-owned property, approved the vacation of the City ROW at its meeting on April 3, 2026;

WHEREAS, the City believes that vacating and selling the City ROW to MWCDC is in the vital and best interests of the City and the health, safety, and welfare of its residents and is in accordance with the provisions of applicable federal, state, and local laws and requirements; now, therefore,

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

Section 1. That the City Manager is hereby authorized to do all things necessary to vacate approximately 0.6036 acres of public right-of-way known as Beechmont Avenue in the Mt. Washington neighborhood, as more particularly described on Attachment A (Legal Description) and depicted on Attachment B (Sale Plat) attached hereto and incorporated herein by reference

(the “City ROW”).

Section 2. That the City Manager is hereby authorized execute a Property Sale Agreement with the Mt. Washington Community Development Corporation (“MWCDC”) in substantially the from attached to this ordinance as Attachment C (Property Sale Agreement) and incorporated herein by reference, pursuant to which the City will to MWCDC the City ROW.

Section 3. That the City ROW is not needed for transportation or public right-of-way purposes, that there is good cause to vacate and sell the City ROW to MWCDC, and that such vacation and sale will not be detrimental to the general interest.

Section 4. That the fair market value of the City ROW is \$7,900.00, which MWCDC has agreed to pay.

Section 5. That the proceeds from the sale of the City ROW, if any, shall be deposited into Property Management Fund 209 to pay the fees for services provided by the City’s Real Estate Services Division in connection with the sale, and that the City’s Finance Director is hereby authorized to deposit amounts in excess amount thereof into Miscellaneous Permanent Improvement Fund 757.

Section 6. That the City’s Finance Director is authorized to transfer and appropriate such excess funds from Miscellaneous Permanent Improvement Fund 757 into Capital Improvement Program Project Account No. 980x233xYY2306, “Street Improvements,” in which “YY” represents the last two digits of the fiscal year in which the closing occurs and the proceeds are received, referencing the latter fiscal year if the events occur in different fiscal years.

Section 7. That eliminating competitive bidding for the City’s sale of the City ROW, in accordance with Section 331-5, Cincinnati Municipal Code, is in the best interest of the City because (i) there is no entity other than MWCDC that could have any practical use for the City ROW, and (ii) it is desirable for the City to have affordable housing options within the City, which MWCDC’s project will provide.

Section 8. That, pursuant to Ohio Revised Code Section 723.041, any affected public utility shall be deemed to have a permanent easement in the City ROW to maintain, operate, renew, reconstruct, and remove its utility facilities and for purposes of access to said facilities, and the City will reserve additional easements as depicted in Attachment B and described in Attachment C.

Section 9. That the City Manager and other proper City officials are hereby authorized to take all necessary and proper

actions to fulfill the terms of this ordinance, including, without limitation, executing all agreements, deeds, easements, conveyance documents, plats, amendments, and other documents to effectuate the vacation and sale of the City ROW.

Section 10. That the City Solicitor may cause an authenticated copy of this ordinance to be duly recorded in the Hamilton County, Ohio Recorder’s Office.

Section 11. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is to enable MWCDC to promptly proceed with the redevelopment efforts on its adjoining property which will provide needed, affordable housing benefits for senior residents of the City.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 207-2026**

AUTHORIZING the transfer of \$20,000 from General Fund balance sheet reserve account no. 050x2581, “Reserve for Special Events Support,” to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$20,000 from the unappropriated surplus of General Fund 050 to the City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$20,000 for the West End “Stop the Violence” Festival effective July 1, 2026; **AUTHORIZING** the City Manager to execute a funding agreement with On Impact Recruiting Services to provide one-time support for the West End “Stop the Violence” Festival; **AUTHORIZING** the City Manager to expend up to \$20,000 from City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time support to On Impact Recruiting Services, the sponsor of the West End “Stop the Violence” Festival; and **DECLARING** such expenditure to serve a public purpose.

WHEREAS, On Impact Recruiting Services will sponsor of the sixth annual West End “Stop the Violence” Festival, on July 26, 2026, to address and mitigate growing con-

cerns regarding violence in the community; and

WHEREAS, on June 3, 2026, Council adopted Motion No. 202601693 expressing its desire to provide resources to support the West End “Stop the Violence” Festival; now, therefore,

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

Section 1. That \$20,000 is transferred from General Fund balance sheet reserve account no. 050x2581, “Reserve for Special Events Support,” to the unappropriated surplus of General Fund 050.

Section 2. That \$20,000 is transferred and appropriated from the unappropriated surplus of General Fund 050 to the City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time special events support of \$20,000 for the West End “Stop the Violence” Festival effective July 1, 2026 for FY 2027.

Section 3. That the City Manager is authorized to execute a funding agreement with On Impact Recruiting Services to provide one-time support for the West End “Stop the Violence” Festival.

Section 4. That the City Manager is authorized to expend up to \$20,000 from City Manager’s Office General Fund non-personnel operating budget account no. 050x101x7400 to provide one-time support for the West End “Stop the Violence” Festival.

Section 5. That providing one-time support to On Impact Recruiting Services for the West End “Stop the Violence” Festival is declared to serve a public purpose because it promotes violence reduction efforts within the city of Cincinnati.

Section 6. That the appropriate City officials are authorized to do all things necessary and proper to implement the provisions of Sections 1 through 5.

Section 7. 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 accomplish the authorized transfers and appropriations so that the funding is in place immediately and the necessary expenditures may be made as soon as possible.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 194-2026**

MODIFYING Chapter 307, “Classified Compensation Schedules,” of the Cincinnati Municipal Code by **AMENDING** Section 035 of Division 9 to update the salary schedule range for the classification of Deputy Clerk.

WHEREAS, pursuant to City Council Motion No. 202600220, the City’s Human Resources Department (“HR Department”) conducted a review of salary ranges for comparable Deputy Clerk positions in peer municipal governments; and

WHEREAS, the HR Department completed a multistate market comparison and an Ohio-focused market review, which showed compensation ranges extending significantly higher than the City of Cincinnati’s current range; and

WHEREAS, the Administration included the HR Department’s findings in a report to the Mayor and City Council, Reference Document No. 202600220; and

WHEREAS, the Administration recommended that the salary schedule range for the classification of Deputy Clerk be amended based on the level of responsibility, liability, and scope of work performed for the position and to enhance marketability and competitiveness in the job market; and

WHEREAS, based on both the broader municipal comparison and the Ohio-focused market review, the Administration recommended establishing the following salary range for the Deputy Clerk of Council classification: \$58,500 - \$84,500; and

WHEREAS, following the Administration’s report, Vice-Mayor Kearney and Councilmember Cramerding requested the Administration prepare an ordinance to implement the recommendation; now, therefore,

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

Section 1. That Section

035 of Division 9, Chapter 307 of the Cincinnati Municipal Code (“CMC”) is amended as follows:

Classification	Annual Minimum	Annual Maximum
Deputy Clerk (035)	\$47,567. 20	\$71,256. 46
	<u>\$58,500.</u> 00	<u>\$84,500.</u> 00

Section 2. That the proper City officials are authorized to do all things necessary 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 June 21, 2026. The reason for the emergency is the immediate need to adjust the salary schedule range of the Deputy Clerk classification to ensure competitive recruitment and retention for the position.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

ORDINANCE NO. 199-2026

AUTHORIZING the City Manager to apply for, accept, and appropriate Water Supply Revolving Loan Account loan funding of up to \$91,000,000 from the Ohio Environmental Protection Agency and the Ohio Water Development Authority to reimburse costs incurred by the Greater Cincinnati Water Works to replace aging water mains and service lines; and **AUTHORIZING** the Director of Finance to deposit the loan funds into Water Works Capital Improvement Fund revenue account no. 756x8569.

WHEREAS, Water Supply Revolving Loan Account (“WSRLA”) funding of up to \$91,000,000 is available from the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and

WHEREAS, the Greater Cincinnati Water

Works (“GCWW”) currently operates a program that aims to replace aging water mains and service lines within the utility’s service area to reduce leaks and breaks; and

WHEREAS, GCWW desires to apply for up to \$91,000,000 in WSRLA funding for the replacement of aging water mains and service lines; and

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

WHEREAS, this funding will reimburse costs incurred to replace aging water mains as part of GCWW’s water main replacement program, which may include: Burch/East Hill/Shaw; McHenry/Sunshine/Wooster; Fire Flow 23/Bethany; Budd St; Plum/Court; Mt Hope/Warsaw; Alms/Chapel; Bader/Henshaw; Blaesi/Camargo; California Golf Course; Concord-Morgan; Handasyde/Michigan/Perkins; Observatory/Shaw/Linshaw; Samver/Leumas; Vine St; Voll/Stanley; and Western Hills Feeder Ph 2; and

WHEREAS, assisting with the cost of aging water main and service line replacement projects is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” and strategy to “[c]reate a healthy environment and reduce energy consumption” as described on pages 181-185 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 Water Supply Revolving Loan Account loan funding of up to \$91,000,000 from the Ohio Environmental Protection Agency and the Ohio Water Development Authority to reimburse costs incurred by the Greater Cincinnati Water Works to replace aging water mains and service lines.

Section 2. That the Director of Finance is authorized to deposit the loan funds into Water Works Capital Improvement Fund revenue account no. 756x8569.

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

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

Passed: June 17, 2026
Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 202-2026**

ESTABLISHING new capital improvement program project account no. 980x199x261951, "Winton Hills Recreation Improvements RCF," to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the City Manager to accept a donation of \$100,000 from the Reds Community Fund ("RCF") to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the Director of Finance to deposit \$100,000 from RCF into Fund 319x8571, "Contributions For Recreation Purposes," to provide resources for various improvements at the Winton Hills Recreation Area; **AUTHORIZING** the City Manager to transfer and appropriate \$100,000 from the unappropriated surplus of Fund 319, "Contributions For Recreation Purposes," into newly established capital improvement program project account no. 980x199x261951, "Winton Hills Recreation Improvements RCF," to provide resources for various improvements at the Winton Hills Recreation Area; and **AUTHORIZING** the City Manager to accept in-kind donations related to improvements in the Winton Hills neighborhood from RCF, valued at approximately \$1,000,000, for improvements to the Winton Hills Recreation Area.

WHEREAS, the Cincinnati Recreation Commission and the Reds Community Fund ("RCF") have been working cooperatively for several years to provide area youth and adult leagues the best baseball and softball experience possible; and

WHEREAS, the donated resources will be used to improve the Winton Hills Recreation Area to support these goals; and

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

WHEREAS, making improvements to the Winton Hill Recreation Area is in accordance with the "Live" goal to "[b]uild a robust public life" and the "Collaborate" goal to "[w]ork in synergy with the Cincinnati community" as described on pages 149 and 209 of Plan Cincinnati (2012); 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 establish new capital improvement program project account no. 980x199x261951, Winton Hills Recreation Improvements RCF," to provide resources for various improvements at the Winton Hills Recreation Area.

Section 2. That the City Manager is authorized to accept a donation of \$100,000 from the Reds Community Fund ("RCF") to provide resources for various improvements at the Winton Hills Recreation Area.

Section 3. That the Director of Finance is authorized to deposit \$100,000 from RCF into Fund 319x8571, "Contributions For Recreation Purposes," to provide resources for various improvements at the Winton Hills Recreation Area.

Section 4. That the City Manager is authorized to transfer and appropriate \$100,000 from the unappropriated surplus of Fund 319, "Contributions For Recreation Purposes," into newly established capital improvement program project account no. 980x199x261951, "Winton Hills Recreation Improvements RCF," to provide resources for various improvements at the Winton Hills Recreation Area.

Section 5. That the City Manager is authorized to accept in-kind donations related to improvements in the Winton Hills neighborhood from RCF, valued at approximately \$1,000,000, for improvements to the Winton Hills Recreation Area.

Section 6. 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 through 5.

Section 7. 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 deposit the donated resources.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 226-2026**

AUTHORIZING the transfer and appropriation of \$1,659,955 from the unappropriated surplus of General Fund 050 to Office

of the City Manager General Fund non-personnel operating budget account no. 050x101x7400 in support of the FY 2024 Human Services Impact Award priority of eviction prevention and housing stabilization; **AUTHORIZING** the transfer and return to source of \$54,874,398 to the unappropriated surplus of General Fund 050 in accordance with the attached Schedule of Transfer Part A; **AUTHORIZING** the transfer of \$54,874,398 from the unappropriated surplus of General Fund 050 to balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026; **AUTHORIZING** the transfer of \$54,874,398 from balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; **AUTHORIZING** the transfer and appropriation of \$54,874,398 from the unappropriated surplus of General Fund 050 to various operating budget accounts in accordance with the attached Schedule of Transfer Part B, effective July 1, 2026, to provide resources for various programs and services previously approved by Council in FY 2026; and **DECLARING** that expenditures from City Manager's Office General Fund non-personnel operating budget account no. 050x101x7400 to provide resources for eviction prevention and housing stabilization constitute a public purpose.

WHEREAS, in FY 2024, the City entered into a contract with the United Way of Greater Cincinnati ("UWGC") to administer the City's Human Services Program and its related Impact Award project aimed at eviction prevention and housing stabilization, but due to a contract term incongruence, UWGC was unable to deploy the entirety of these funds and has returned \$1,659,955 to the City; and

WHEREAS, Council now desires to reallocate the entirety of those returned funds in FY 2026 to continue advancing the FY 2024 Human Services Impact Award priority of eviction prevention and housing stabilization, including but not limited to funding bridge-loans to the Continuum of Care for the Homeless programs, as described in Council Motion No. 202601642; and

WHEREAS, \$1,659,955 of that funding will also be provided for those same purposes in FY 2027, because the amount being provided in FY 2026 will not be expended in FY 2026; and

WHEREAS, additionally, \$430,000 provided

in FY 2026 for the Access to Counsel program will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$50,000 provided in FY 2026 for communication and branding expert services will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$235,727 provided in FY 2026 for children’s savings accounts will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$82,500 provided in FY 2026 for Act for Cincy will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$100,000 provided in FY 2026 for the Avondale Film Festival will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$50,000 provided in FY 2026 for violence reduction initiatives will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$100,000 provided in FY 2026 for City Hall operations, including public safety and security, will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$50,000,000 provided in FY 2026 as a one-time payment to the Cincinnati Retirement System to reduce the City’s unfunded pension liability will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$21,500 provided in FY 2026 for composting initiatives will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$50,000 provided in FY 2026 for a climate equity indication report will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$30,000 provided in FY 2026 for Keep Cincinnati Beautiful’s “Don’t Dump the Nati” program will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$116,000 provided in FY 2026 for matching resources to support The Port of Greater Cincinnati Development Author-

ity’s grant applications to the Ohio Department of Development’s Brownfield Remediation program will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$321,606 provided in FY 2026 for Warm Up Cincy will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$38,750 provided in FY 2026 for matching resources to support The Recycling Partnership Multi-Family Pilot Program grants will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$22,000 provided in FY 2026 for Office of Performance and Data Analytics expert services will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$110,000 provided in FY 2026 for legal and expert services in the Department of Human Resources will not be expended in FY 2026, but will be provided for expert services and sworn testing in FY 2027; and

WHEREAS, \$43,375 provided in FY 2026 for community development expert services will not be expended in FY 2026, but will be provided to the Department of Opportunity and Resident Services for that purpose in FY 2027; and

WHEREAS, \$307,105 provided in FY 2026 for the Neighborhood Catalytic Capital Investment Program will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$55,000 provided in FY 2026 for an incentive study will not be expended in FY 2026, but will be provided to the Office of Strategic Growth for that purpose in FY 2027; and

WHEREAS, \$150,000 provided in FY 2026 for the Represent Cincy program will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$70,000 provided in FY 2026 for the West End Sports Bar & Grill will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$500,000 provided in FY 2026 for economic development initiatives will not be expended in FY 2026, but will be

provided for that purpose in FY 2027; and

WHEREAS, \$150,000 provided in FY 2026 for community engagement activities for the development of Price Hill Landing will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, \$180,880 provided in FY 2026 for development of the Plan Cincinnati Comprehensive Plan will not be expended in FY 2026, but will be provided for that purpose in FY 2027; and

WHEREAS, to effect the above purposes, a total of \$54,874,398 will be transferred to balance sheet reserve account no. 050x3422, “Discretionary Reserve,” in FY 2026, and appropriated in accordance with the attached Schedule of Transfer for the various FY 2026 commitments identified; now, therefore,

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

Section 1. That \$1,659,955 is transferred and appropriated from the unappropriated surplus of General Fund 050 to Office of the City Manager General Fund non-personnel operating budget account no. 050x101x7400 in support of the FY 2024 Human Services Impact Award priority of eviction prevention and housing stabilization.

Section 2. That \$54,874,398 is transferred and returned to the unappropriated surplus of General Fund 050 in accordance with the attached Schedule of Transfer Part A.

Section 3. That \$54,874,398 is transferred from the unappropriated surplus of General Fund 050 to balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to preserve resources for commitments made in FY 2026.

Section 4. That \$54,874,398 is transferred and returned to the unappropriated surplus of General Fund 050 from balance sheet reserve account no. 050x3422, “Discretionary Reserve,” effective July 1, 2026.

Section 5. That \$54,874,398 is transferred and appropriated from the unappropriated surplus of General Fund 050 to various operating budget accounts in accordance with the attached Schedule of Transfer Part B, effective July 1, 2026, to provide resources for various programs and services previously approved by Council for FY 2026.

Section 6. That expenditures from City Manager’s Office General Fund non-

personnel operating budget account no. 050x101x7400 to provide resources for eviction prevention and housing stabilization are declared to constitute a public purpose.

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

Section 8. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to preserve FY 2026 resources for deployment in FY 2027 and ensure continuity in City-funded programming.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 229-2026**

AUTHORIZING the transfer of \$2,300,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," effective immediately; **AUTHORIZING** the transfer of \$1,285,425 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of the General Fund; **AUTHORIZING** the transfer of \$100,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events," to the unappropriated surplus of the General Fund; **AUTHORIZING** the transfer and appropriation of \$2,385,425 from various operating budget accounts and the unappropriated surplus of General Fund 050 to various operating budget accounts within the General Fund, according to Schedule A of the attached Schedules of Transfer, to implement Mayor's recommended changes to the FY 2027 General Fund Operating Budget Update; **AUTHORIZING** the transfer and return to source of \$2,500,000 from permanent improvement program project account no. 980x105x271047, "Farmer Music Center 40 (B)," to the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491; **AUTHORIZING** the transfer and return to source of \$2,000,000 from permanent improvement program project

account no. 980x105x271013, "Farmer Music Center," to the unappropriated surplus of Income Tax Permanent Improvement Fund 758; **AUTHORIZING** the establishment of permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," to provide resources for improvements to improve safety and security at Fountain Square and surrounding areas; **AUTHORIZING** the transfer and appropriation of \$500,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," for inclusion in the Capital Improvement Program and Budget for Fiscal Year 2027 to implement the Mayor's recommended changes to the FY 2027 Capital Budget Update; and **DECLARING** certain projects to be for a public purpose, all to carry out the FY 2027 Capital Improvement Program.

WHEREAS, the Mayor transmitted the City Manager's Recommended FY 2027 Budget Update to Council and identified \$2,300,000 in Cannabis Tax revenue received in FY 2026, but not yet appropriated, which is now available as a one-time source for the FY 2027 General Fund Operating Budget Update; and

WHEREAS, of the \$2,300,000 in Cannabis Tax revenue, the Mayor's recommended changes to the City Manager's Recommended FY 2027 Budget Update include the use of \$1,285,425; and

WHEREAS, the Mayor further identifies an existing \$100,000 available in the Reserve for Special Events and \$1,000,000 in the FY 2027 Reserve for Contingencies General Fund non-departmental account as sources; and

WHEREAS, the Mayor's recommended changes consist in part of a supplemental appropriation change of \$85,425 in one-time leveraged support resources to be allocated in August 2026; and

WHEREAS, the Mayor's recommended changes also consist of supplemental appropriation changes of \$200,000 in one-time public safety and community support, including \$100,000 for the Boots on the Ground Program and \$100,000 for the Safe and Clean Program; and

WHEREAS, the Mayor's recommended changes also consist of supplemental appropriation changes of \$1,100,00 in one-time

special events support, including \$1,000,000 for BLINK and \$100,000 for Black Tech Week; and

WHEREAS, the Mayor's recommended changes consist in part of supplemental appropriation changes of \$1,000,000 for one-time economic development and neighborhood stability resources for a disparity study; and

WHEREAS, the Mayor identified reductions totaling \$4,500,000 from two permanent improvement program project accounts among his recommended capital budget changes; and

WHEREAS, the Mayor's recommended capital budget changes consist of returning to source (1) \$2,500,000 from permanent improvement program project account no. 980x105x271047, "Farmer Music Center 40 (B)," to the unappropriated surplus of Municipal Public Improvement Equivalent Fund 491 and (2) \$2,000,000 from permanent improvement program project account no. 980x105x271013, "Farmer Music Center," to the unappropriated surplus of Income Tax Permanent Improvement Fund 758; and

WHEREAS, the Mayor's recommended changes consist of reprogramming \$500,000 to permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," to improve safety and security at Fountain Square and surrounding areas; and

WHEREAS, passage of this ordinance will transfer resources and authorize expenditures for the fiscal year beginning July 1, 2026, and ending June 30, 2027, pursuant to the Mayor's recommended changes to the FY 2027 Budget Update; now, therefore,

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

Section 1. That \$2,300,000 is transferred from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," effective immediately.

Section 2. That \$1,285,425 is transferred from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of the General Fund is transferred from the General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropri-

ated surplus of General Fund 050. Section 3. That \$100,000 is transferred from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events," to the unappropriated surplus of the General Fund.

Section 4. That \$2,385,425 is transferred and appropriated from various operating budget accounts and the unappropriated surplus of General Fund 050 to various operating budget accounts within the General Fund, according to Schedule A of the attached Schedules of Transfer, to implement Mayor's recommended changes to the FY 2027 General Fund Operating Budget Update.

Section 5. That \$2,500,000 is transferred and returned to source Municipal Public Improvement Equivalent Fund 491 from permanent improvement program project account no. 980x105x271047, "Farmer Music Center 40(B)."

Section 6. That \$2,000,000 is transferred and returned to source Income Tax Permanent Improvement Fund 758 from permanent improvement program project account no. 980x105x271013, "Farmer Music Center."

Section 7. That permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," is established to provide resources for improvements to improve safety and security at Fountain Square and surrounding areas.

Section 8. That \$500,000 is transferred and appropriated from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to permanent improvement program project account no. 980x101x271018, "Fountain Square Safety Improvements," for inclusion in the Capital Improvement Program and Budget for Fiscal Year 2027 to implement the Mayor's recommended changes to the FY 2027 Capital Budget Update.

Section 9. That Council declares that the expenditures from the Fountain Square Safety Improvements permanent improvement program project account serve a public purpose because the projects will foster local improvements and investment and increase neighborhood vitality.

Section 10. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 9 and the attached Schedules of Transfer.

Section 11. That the effective date of this ordinance shall be July 1, 2026, except for Section 1, which is effective immediately.

Section 12. 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 ensure that necessary funding is in place prior to the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 220-2026**

AUTHORIZING the City Manager to take any and all steps as may be necessary in order to vacate as public rights-of-way and retain approximately 0.7168 acres of real property, being a portion of Turkey Bottom Road, Airport Road, and Davis Lane in the East End neighborhood of Cincinnati.

WHEREAS, the City of Cincinnati (the "City") owns approximately 0.7168 acres of public right-of-way known as portions of Turkey Bottom Road, Airport Road, and Davis Lane in the East End neighborhood of Cincinnati, which property is more particularly described on Attachment A and depicted on Attachment B to this ordinance, which are incorporated herein by reference (the "Property"), and which is under the management and control of the City's Department of Transportation and Engineering ("DOT"); and

WHEREAS, the City and Lunken Development, LLC ("Developer") are partnering on the redevelopment of certain real property generally known as Lunken Airport lease area 53 and lease area 54 (the "Project Site"), including the existing Lunken Airport Terminal building currently located thereon, into an approximately 65,000 square feet first-class boutique hotel and event space consisting of approximately 30 hotel rooms, 2,400 square feet of event space, and 7,500 square feet combined of bar and restaurant space (the "Project"); and

WHEREAS, to facilitate the Project, the City has determined to vacate as public rights-of-way and retain the Property as part of the consolidated Project Site; and

WHEREAS, the City is supportive of the Project because of the economic development and financial benefits that the City will achieve from the Project; and

WHEREAS, Barrett P. Tullis, a reputable attorney practicing in Hamilton County, Ohio, has provided an Attorney's Certificate of Title, certifying as to the owner(s) of all real property abutting the Property; and

WHEREAS, the City is the only abutting property owner and hereby consents to the vacation of the Property; and

WHEREAS, pursuant to Ohio Revised Code Section 723.05, the City may, by ordinance and without petition, vacate streets or alleys if it has determined that there is good cause for the vacation and that the vacation will not be detrimental to the general interest; and

WHEREAS, the City Manager, in consultation with DOTE, has determined that: (i) the Property is not needed for transportation purposes, (ii) there is good cause to vacate the Property as public right-of-way, and (iii) vacating the Property will not be detrimental to the general interest; and WHEREAS, the City believes that the Project is in the vital and best interests of the City and the health, safety, and welfare of its residents; and is in accordance with the public purposes and provisions of applicable federal, state, and local laws and regulations; and

WHEREAS, the City Planning Commission, having the authority to approve the change in the use of City-owned property, approved the vacation of the Property as public right-of-way at its regularly scheduled meeting on June 5, 2026; now, therefore,

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

Section 1. That the City Manager is hereby authorized to do all things necessary to vacate as public right-of-way and retain approximately 0.7168 acres, being a portion of public rights-of-way known as Turkey Bottom Road, Airport Road, and Davis Lane, which property is more particularly described on Attachment A and depicted on Attachment B to this ordinance (the "Property"), to facilitate the redevelopment of the Lunken Airport Terminal building and immediate surrounding area into a boutique hotel and event space in the East End neighborhood of Cincinnati (the "Project").
Section 2. That the Property is not needed for transportation purposes, that there is good cause to vacate the Property, and that such vacation will not be detrimental to the general interest.

Section 3. That, pursuant to Ohio Revised Code Section 723.041, any affected public utility shall be deemed to have a permanent easement in the Property to maintain, operate, renew, reconstruct, and remove its utility facilities and for purposes of access to said facilities.

Section 4. That the City Manager and the proper City officials are hereby authorized to take all necessary and proper actions to fulfill the terms of this ordinance, including, without limitation, executing all agreements, deeds, easements, conveyance documents, plats, amendments, and other documents to effectuate the vacation of the Property.

Section 5. That the City Solicitor shall cause an authenticated copy of this ordinance to be duly recorded in the Hamilton County, Ohio Recorder's Office.

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 to vacate the Property at the earliest possible time to facilitate the commencement of construction of the Project, thereby creating jobs and completing the redevelopment of the historic Lunken Airport Terminal Building for the benefit of Lunken Airport, the East End neighborhood, and the general public at the earliest possible date.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 217-2026**

APPROVING AND AUTHORIZING the City Manager to execute a Community Reinvestment Area Tax Exemption Agreement with Brandon Larkey and Andrew Zofkie, thereby authorizing a fifteen-year tax exemption for 100 percent of the value of improvements made to real property located at 522 E. 12th Street in the Pendleton neighborhood of Cincinnati, in connection with the remodeling of an existing building into approximately 6,060 square feet of residential space consisting of six residential rental dwelling units, at a total construction cost of approximately \$173,000.

WHEREAS, to encourage the development of real property and the acquisition of per-

sonal property, Council by Ordinance No. 274-2017 passed on September 27, 2017, designated the area within the corporate boundaries of the City of Cincinnati as a "Community Reinvestment Area" pursuant to Ohio Revised Code ("R.C.") Sections 3735.65 through 3735.70 (the "Statute"); and

WHEREAS, Ordinance No. 275-2017 passed by Council on September 27, 2017, as amended by Ordinance No. 339-2018, passed by Council on October 31, 2018, sets forth certain additional policies, conditions, and limitations regarding newly constructed or remodeled commercial and residential structures in the Community Reinvestment Area; and

WHEREAS, effective October 23, 2017, the Director of Development of the State of Ohio determined that the area within the corporate boundaries of the City of Cincinnati contains the characteristics set forth in the Statute and confirmed such area as a Community Reinvestment Area under the Statute; and

WHEREAS, Brandon Larkey and Andrew Zofkie (collectively, the "Company") desire to remodel an existing building on real property at 522 E. 12th Street located within the corporate boundaries of the City of Cincinnati into approximately 6,060 square feet of residential space consisting of six residential rental dwelling units (the "Improvements"), provided that the appropriate development incentives are available to support the economic viability of the Improvements; and

WHEREAS, to provide an appropriate development incentive for the Improvements, the City Manager has recommended a Community Reinvestment Area Tax Exemption Agreement, in substantially the form of Attachment A to this ordinance, to authorize a real property tax exemption for the Improvements in accordance with the Statute; and

WHEREAS, the property is located within the Cincinnati City School District; and

WHEREAS, the Board of Education of the Cincinnati City School District (the "Board of Education"), pursuant to that certain Tax Incentive Agreement effective as of April 28, 2020 (as amended, the "Board of Education Agreement"), has approved exemptions of up to 100 percent of Community Reinvestment Area projects, waived advance notice and the right to review such projects, and waived sharing or allocation of municipi-

pal income taxes in connection with such projects; and

WHEREAS, pursuant to the Board of Education Agreement, the Company has entered into (or will enter into) an agreement with the Board of Education requiring the Company to pay the Board of Education amounts equal to 33 percent of the exempt real property taxes; and

WHEREAS, the City's Department of Community and Economic Development estimates that the real property tax exemption for the Improvements will provide an annual net benefit to the Company in the amount of approximately \$17,694.14; and

WHEREAS, the Improvements do not involve relocation of part or all of the Company's operations from another county or municipal corporation in Ohio or, if there is relocation, notice has been given per R.C. Section 3735.673; now, therefore,

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

Section 1. That Council approves a Community Reinvestment Area Tax Exemption Agreement with Brandon Larkey and Andrew Zofkie (the "Agreement"), thereby authorizing a fifteen-year tax exemption for 100 percent of the assessed value of improvements to be made to real property located at 522 E. 12th Street in Cincinnati, as calculated by the Hamilton County Auditor, in connection with the remodeling of an existing building into approximately 6,060 square feet of residential space consisting of six residential rental dwelling units, to be completed at a total construction cost of approximately \$173,000.

Section 2. That Council authorizes the City Manager:

to execute the Agreement on behalf of the City of Cincinnati (the "City") in substantially the form of Attachment A to this ordinance;

to submit on behalf of Council annual reports on the Agreement to the Director of the

Ohio Department of Development, in accordance with Ohio Revised Code Section 3735.672, and to the Board of Education of the Cincinnati City School District, as necessary; and to take all necessary and proper actions to fulfill the City's obligations under the Agreement.

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 allow the remodeling described in this ordinance 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: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 218-2026**

APPROVING AND AUTHORIZING the City Manager to execute a Community Reinvestment Area Tax Exemption Agreement with C5 at Center Hill, LLC, an affiliate of Core5 Industrial Partners, thereby authorizing a fifteen-year tax exemption for 100 percent of the value of improvements made to real property located at 6031 Center Hill Avenue in the Winton Hills neighborhood of Cincinnati, in connection with the construction of a new building into approximately 307,800 square feet of industrial space, at a total construction cost of approximately \$23,777,550.

WHEREAS, to encourage the development of real property and the acquisition of personal property, Council by Ordinance No. 274-2017 passed on September 27, 2017, designated the area within the corporate boundaries of the City of Cincinnati as a "Community Reinvestment Area" pursuant to Ohio Revised Code ("R.C.") Sections 3735.65 through 3735.70 (the "Statute"); and

WHEREAS, Ordinance No. 275-2017 passed by Council on September 27, 2017, as amended by Ordinance No. 339-2018, passed by Council on October 31, 2018, sets forth certain additional policies, conditions, and limitations regarding newly constructed or remodeled commercial and residential structures in the Community Reinvestment Area; and

WHEREAS, effective October 23, 2017, the Director of Development of the State of Ohio determined that the area within the corporate boundaries of the City of Cincinnati contains the characteristics set forth in the Statute and confirmed such area as a Community Reinvestment Area under the Statute; and

WHEREAS, C5 at Center Hill, LLC (the "Company") desires to construct a new building on real property at 6031 Center Hill Avenue located within the corporate boundaries of the City of Cincinnati into approximately 307,800 square feet of industrial space (the "Improvements"), provided that the appropriate development incentives are available to support the economic viability of the Improvements; and

WHEREAS, to provide an appropriate development incentive for the Improvements, the City Manager has recommended a Community Reinvestment Area Tax Exemption Agreement, in substantially the form of Attachment A to this ordinance, to authorize a real property tax exemption for the Improvements in accordance with the Statute; and

WHEREAS, the property is located within the Cincinnati City School District; and

WHEREAS, the Board of Education of the Cincinnati City School District (the "Board of Education"), pursuant to that certain Tax Incentive Agreement effective as of April 28, 2020 (as amended, the "Board of Education Agreement"), has approved exemptions of up to 100 percent of Community Reinvestment Area projects, waived advance

notice and the right to review such projects, and waived sharing or allocation of municipal income taxes in connection with such projects; and

WHEREAS, pursuant to the Board of Education Agreement, the Company has entered into (or will enter into) an agreement with the Board of Education requiring the Company to pay the Board of Education amounts equal to 33 percent of the exempt real property taxes; and

WHEREAS, the City's Office of Strategic Growth estimates that the real property tax exemption for the Improvements will provide an annual net benefit to the Company in the amount of approximately \$251,697; and

WHEREAS, the Improvements do not involve relocation of part or all of the Company's operations from another county or municipal corporation in Ohio or, if there is relocation, notice has been given per R.C. Section 3735.673; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:
 Section 1. That Council approves a Community Reinvestment Area Tax Exemption Agreement with C5 at Center Hill, LLC (the "Agreement"), thereby authorizing a fifteen-year tax exemption for 100 percent of the assessed value of improvements to be made to real property located at 6031 Center Hill Avenue in Cincinnati, as calculated by the Hamilton County Auditor, in connection with the construction of a new building into approximately 307,800 square feet of industrial space, to be completed at a total construction cost of approximately \$23,777,550.

Section 2. That Council authorizes the City Manager: to execute the Agreement on behalf of the City of Cincinnati (the "City") in substantially the form of Attachment A to this ordinance;

to submit on behalf of Council annual reports on the Agreement to the Director of the Ohio Depart-

ment of Development, in accordance with Ohio Revised Code Section 3735.672, and to the Board of Education of the Cincinnati City School District, as necessary; and to take all necessary and proper actions to fulfill the City's obligations under the Agreement.

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 allow the construction described in this ordinance 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: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 212-2026**

AUTHORIZING the transfer and return to source of \$5,000 from Councilmember Owens' General Fund personnel services operating budget account no. 050x025x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer and appropriation of \$5,000 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; **AUTHORIZING** the transfer of \$2,000 from the unap-

propriated surplus of General Fund 050 to Special Events Fund 314 to provide support for Social Service Day effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$3,000 from the unappropriated surplus of General Fund 050 to City Manager's Office non-personnel operating budget account no. 050x101x7300 to provide resources for the acquisition of neighborhood flags for City Hall effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$5,000 for Councilmember Owens' office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$2,000 for Social Service Day, which is an annual event that connects the community with City departments, social services agencies, community organizations, and other groups to provide information, resources, and services that promote resiliency and sustainability in neighborhoods; and

WHEREAS, Council desires to provide resources of \$3,000 for the acquisition of neighborhood flags for City Hall; now, therefore,

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

Section 1. That the transfer and return to source of \$5,000 from Councilmember Owens' General Fund personnel operating budget account no. 050x025x7100 to the unappropriated surplus of General Fund 050 is authorized and effective immediately.

Section 2. That the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 is authorized and effective immediately.

Section 3. That the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 is authorized and effective July 1, 2026.

Section 4. That the transfer of \$2,000 from the unappropriated surplus of General Fund 050 to Special Events Fund 314 to provide support for Social Service Day is authorized and effective July 1, 2026.

Section 5. That the transfer of \$3,000 from the unappropriated surplus of

General Fund 050 to City Manager's Office non-personnel operating budget account no. 050x101x7300 to provide resources for the acquisition of neighborhood flags for City Hall is authorized and effective July 1, 2026 Section 6.

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

Section 7. 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 accomplish the authorized transfers and appropriations so that the necessary funding is in place to support Social Service Day and acquire neighborhood flags.

Passed: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 211-2026**

AUTHORIZING the transfer and return to source of \$11,000 from President Pro Tem Johnson's General Fund personnel services operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$1,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support" effective immediately; **AUTHORIZING** the transfer of \$1,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to Office of the City Manager non-personnel operating budget account no. 050x101x7400 to provide resources for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program, effective July 1, 2026; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 effective immediately; **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide

resources for the Roselawn New Prospect Baptist Church Summer Activity Event effective July 1, 2026; **AUTHORIZING** the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 effective immediately; **AUTHORIZING** the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 effective July 1, 2026; and **AUTHORIZING** the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Department of Opportunity and Resident Services non-personnel operating budget account no. 050x161x7200 to provide resources for the Mobile Market Project effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$11,000 for President Pro Tem Johnson's office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$1,000 for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program; and

WHEREAS, Council desires to provide resources of \$5,000 for the Roselawn New Prospect Baptist Church Summer Activity Event; and

WHEREAS, Council desires to provide resources of \$5,000 for the Mobile Market Project; now, therefore,
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the transfer and return to source of \$11,000 from President Pro Tem Johnson's General Fund personnel operating budget account no. 050x023x7100 to the unappropriated surplus of General Fund 050 is authorized and effective immediately.

Section 2. That the transfer of \$1,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support" is authorized and effective immediately.

Section 3. That the transfer of \$1,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for

Special Events Support," to Office of the City Manager non-personnel operating budget account no. 050x101x7400 to provide resources for the Cincinnati Metro Athletic Conference ("CMAC") Leadership Conference, which is a transformative one-day event uniting players, coaches, and community leaders across the CMAC football program is authorized and effective July 1, 2026.

Section 4. That the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 is authorized and effective immediately.

Section 5. That the transfer and appropriation of \$5,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity Event is authorized and effective July 1, 2026.

Section 6. That the transfer of \$5,000 from the unappropriated surplus of General Fund 050 to General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to preserve resources for commitments made in FY 2026 that will be fulfilled in FY 2027 is authorized and effective immediately.

Section 7. That the transfer of \$5,000 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050 is authorized and effective July 1, 2026.

Section 8. That the transfer and appropriation of \$5,000 from the unappropriated surplus of General Fund 050 to Department of Opportunity and Resident Services non-personnel operating budget account no. 050x161x7200 to provide resources for the Mobile Market Project is authorized and effective July 1, 2026.

Section 9. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 8.

Section 10. 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 accomplish the authorized transfers and appropriations so that funding is in place for the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 210-2026**

AUTHORIZING the transfer and return to source of \$2,500 from Councilmember Jeffreys' General Fund personnel services operating budget account no. 050x022x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 effective immediately; **AUTHORIZING** the transfer and appropriation of \$2,500 from the unappropriated surplus of Contributions for Recreation Purposes Fund 319 to Cincinnati Recreation Commission ("CRC") non-personnel operating budget account no. 319x199x7300 to provide resources for the CRC's RiverTrek program, effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$2,500 for Councilmember Jeffreys' office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$2,500 for the Cincinnati Recreation Commission's RiverTrek program, which includes a five-day, four-night canoeing and camping experience of self-discovery involving a 65-mile journey down the Little Miami River, designed to foster and instill self-confidence and leadership skills in the participants; now, therefore,

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

Section 1. That the transfer and return to source of \$2,500 from Councilmember Jeffreys' General Fund personnel services operating budget account no. 050x022x7100 to the unappropriated surplus of General Fund 050 is authorized and effective immediately.

Section 2. That the transfer of \$2,500 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 is authorized and effective immediately.

Section 3. That the transfer and appropriation of \$2,500 from the unappropriated surplus of Contributions for Recrea-

tion Purposes Fund 319 to Cincinnati Recreation Commission (“CRC”) non-personnel operating budget account no. 319x199x7300 to provide resources for the CRC’s River-Trek program is authorized and effective July 1, 2026.

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

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to accomplish the authorized transfers and appropriations so that funding is in place for the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 209-2026**

AUTHORIZING the transfer and return to source of \$6,000 from Councilmember Cramerding’s General Fund personnel services operating budget account no. 050x018x7100 to the unappropriated surplus of General Fund 050 effective immediately; **AUTHORIZING** the transfer of \$6,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 effective immediately; **AUTHORIZING** the transfer and appropriation of \$6,000 from the unappropriated surplus of Contributions for Recreation Purposes Fund 319 to Cincinnati Recreation Commission (“CRC”) non-personnel operating budget account no. 319x199x7300 to provide resources for CRC programming, effective July 1, 2026.

WHEREAS, the Approved FY 2026 Budget included \$6,000 for Councilmember Cramerding’s office, which is now available to support other City programs; and

WHEREAS, Council desires to provide resources of \$6,000 for the Cincinnati Recreation Commission’s programming; now, therefore,

BE IT ORDAINED by the Council of the

City of Cincinnati, State of Ohio:

Section 1. That the transfer and return to source of \$6,000 from Councilmember Cramerding’s General Fund personnel services operating budget account no. 050x018x7100 to the unappropriated surplus of General Fund 050 is authorized and effective immediately.

Section 2. That the transfer of \$6,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Contributions for Recreation Purposes Fund 319 is authorized and effective immediately.

Section 3. That the transfer and appropriation of \$6,000 from the unappropriated surplus of Contributions for Recreation Purposes Fund 319 to Cincinnati Recreation Commission (“CRC”) non-personnel operating budget account no. 319x199x7300 to provide resources for CRC programming is authorized and effective July 1, 2026.

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

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to accomplish the authorized transfers and appropriations so that funding is in place for the beginning of FY 2027, which begins on July 1, 2026

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

ORDINANCE NO. 198-2026

AUTHORIZING the City Manager or the City Manager’s designee to apply for, accept, and appropriate Water Supply Revolving Loan Account loan funding of up to \$8,000,000, comprised of \$4,240,000 in principal forgiveness and \$3,760,000 in zero-interest loan funding, from the Ohio Environmental Protection Agency and the Ohio Water Development Authority, to be expended from the Water Works Capital Fund properties budget account no. 756x300x7600 and Water Works Private Lead Service Line Replacement Fund non-personnel operating budget account no. 312x300x7200, to assist with the cost of replacing public and private lead service

lines within the Greater Cincinnati Water Works’ service area; **AUTHORIZING** the Director of Finance to receive and deposit loan funds into Fund 756, “Water Works Capital,” revenue account nos. 756x8569 and 756x8527, as well as, Fund 312, “Water Works Private Lead Service Line Replacement Fund,” revenue account nos. 312x8569 and 312x8527; and **DECLARING** the expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities to serve a public purpose.

WHEREAS, Water Supply Revolving Loan Account (“WSRLA”) funding of up to \$8,000,000 is available from the Ohio Environmental Protection Agency and the Ohio Water Development Authority in the form of grant-like principal forgiveness and zero-interest loan funding to public water systems for private lead service line replacement projects; and

WHEREAS, the City of Cincinnati Greater Cincinnati Water Works (“GCWW”) currently operates a program to replace public and private lead service lines within the utility’s service area to reduce the risk of lead in water; and

WHEREAS, GCWW desires to apply for up to \$8,000,000 in WSRLA funding for the replacement of public and private lead service lines in the form of up to \$4,240,000 in principal forgiveness and \$3,760,000 in zero-interest loan funding; and

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

WHEREAS, this funding will reimburse costs incurred to replace public and private lead service lines as part of GCWW’s lead line replacement program, which may include: Burch/East Hill/Shaw; McHenry/Sunshine/Wooster; Fire Flow 23/Bethany; Budd St.; Plum/Court; Mt Hope/Warsaw; Alms/Chapel; Bader/Henshaw; Blaesi/Camargo; California Golf Course; Concord-Morgan; Handasyde/Michigan/Perkins; Observatory/Shaw/Linshaw; Samver/Leumas; Vine St; Voll/Stanley; and Western Hills Feeder Ph 2; and

WHEREAS, assisting with the cost of public and private lead service line replacement projects is in accordance with the “Sustain” goal to “[b]ecome a healthier Cincinnati” and strategy to “[c]reate a healthy environment and reduce energy consumption” as

described on pages 181–185 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 Water Supply Revolving Loan Account loan funding of up to \$8,000,000, comprised of \$4,240,000 in principal forgiveness and \$3,760,000 in zero-interest loan funding, from the Ohio Environmental Protection Agency and the Ohio Water Development Authority, to be expended from the Water Works Capital Fund properties budget account no. 756x300x7600 and Water Works Private Lead Service Line Replacement Fund non-personnel operating budget account no. 312x300x7200 to assist with the cost of replacing public and private lead service lines within the Greater Cincinnati Water Works' service area.

Section 2. The Director of Finance is authorized to receive and deposit loan funds into Fund 756, "Water Works Capital," revenue account nos. 756x8569 and 756x8527, as well as, Fund 312, "Water Works Private Lead Service Line Replacement Fund," revenue account nos. 312x8569 and 312x8527.

Section 3. That the expenditures from Private Lead Service Line Replacement Fund 312 for private lead service line replacement activities are declared to serve a public purpose because the project expenditures will foster local improvements and investment and increase neighborhood health and vitality.

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

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

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 223-2026**

MODIFYING the provisions of Chapter 324, "Minority and Women Business Enterprise Program," of the Cincinnati Municipal Code by **AMENDING** Section 324-22, "Vendor Good Faith Efforts to Meet Goals," to improve efficiency and create

additional flexibility to review documented good faith efforts to meet applicable contract participation goals.

WHEREAS, Cincinnati Municipal Code ("CMC") Chapter 324 establishes the City's Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") programs, including contract participation goals for certain City procurements; and

WHEREAS, CMC Section 324-22 establishes procedures for submitting and reviewing documented good faith efforts to meet applicable MBE or WBE contract participation goals; and

WHEREAS, additional flexibility to review documented good faith efforts is necessary to account for the particular facts and circumstances of individual procurements while preserving the City's commitment to MBE and WBE participation goals, improving administrative efficiency; and

WHEREAS, Council desires to clarify the circumstances under which the City may review documented good faith efforts under the City's MBE and WBE programs; now, therefore,

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

Section 1. That Section 324-22 of Chapter 324, "Minority and Women Business Enterprise Program," of the Cincinnati Municipal Code is amended as follows:
Section 324-22. – Vendor Good Faith Efforts to Meet Goals.

A bidder or respondent that is unable to meet the established MBE and/or WBE solicitation goals must submit at the time of bid opening or at or before the deadline for submission of responses to an RFP or RFQ a subcontractor utilization plan that reflects the highest MBE and WBE participation the bidder was able to achieve and documentation of its good faith efforts to meet the advertised goals.

The city purchasing agent will review submitted

documentation of good faith efforts ~~only~~ in the event no bid or response that is determined by the city purchasing agent to be lowest and best or most advantageous and therefore eligible for award meets the MBE or WBE contract participation goals, or when the city purchasing agent determines that the documented good faith efforts of a bidder or respondent warrant consideration based on the efforts made and supporting documentation provided.

If no bid or response that is determined by the city purchasing agent to be lowest and best or most advantageous meets the MBE or WBE contract participation goals For RFPs and RFQs for which no respondent met the goals, the city purchasing agent may allow all respondents an additional three business days after notice to submit documentation of good faith efforts each made prior to the deadline for submission of responses to the RFP or RFQ. Respondents that fail to submit such documentation of

good faith efforts within that period shall be nonresponsive and ineligible for award.

The city purchasing agent shall evaluate each bidder's and respondent's documentation of their good faith efforts considering the factors in section 324-1-G of this chapter.

A contract shall not be awarded to a bidder or respondent whose documentation does not demonstrate good faith efforts to meet the solicitation goals as determined by the city purchasing agent.

~~If no other bidder or respondent met the solicitation goals, the~~ The city

purchasing agent may award a contract to a bidder or respondent for which the city purchasing agent made a determination that the bidder or respondent demonstrated good faith efforts to meet the goals.

For an individual who is not a respondent to the solicitation goals, the city purchasing agent may award a contract to a bidder or respondent for which the city purchasing agent made a determination that the bidder or respondent demonstrated good faith efforts to meet the goals.

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h **THE PRINCIPAL**
e **AMOUNT DETER-**
c **MINED IN ACCORD-**
i **ANCE WITH THIS**
t **ORDINANCE.**

WHEREAS, pursuant to Section 133.19 of the Ohio Revised Code (“R.C.”), the Director of Finance (“Director of Finance”) of the City of Cincinnati, Ohio (“City”), being the fiscal officer of said City within the meaning of R.C. Section 133.01, has, as reflected in the Certificate as to Maximum Maturity attached as Attachment A, estimated the life of the improvements to be at least five years, and has further certified that the maximum maturity of the bonds is fifteen years, and the maximum maturity of any notes, to be issued in anticipation thereof, is fifteen years; now, therefore, **BE IT ORDAINED** by the Council of the City of Cincinnati, State of Ohio:

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the cost and expense of constructing, rehabilitating, and equipping public buildings and other structures; acquiring real estate or interests in same; and paying legal, advertising, printing, and all expenses incidental to said improvements, and paying legal, advertising, printing, and all expenses incidental to said improvements (collectively, the “Public Building Improvements”). The principal amount of the Securities shall be the amount sufficient to fund costs of the Public Building Improvements (to wit: \$13,400,000), plus amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “26-1-G1443,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be deter-

mined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be fully registered form. The Bonds shall be **designated “Street Improvement Bonds.”** Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on

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 ensure that the City may fairly and consistently evaluate documented good faith efforts to meet Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) participation goals.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

EMERGENCY
ORDINANCE NO. 232-2026

**PROVIDING FOR
THE ISSUANCE OF
BONDS, OR NOTES
IN ANTICIPATION
OF SUCH BONDS,
BY THE CITY OF
CINCINNATI, OHIO,
FOR THE PURPOSE
OF MAKING PUBLIC
BUILDING IM-
PROVEMENTS IN**

such registration records.

Section 4. That, if the Director of Finance, in such officer's discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of all or a portion of the Bonds. Such Notes shall be designated "Street Improvement Bond Anticipation Notes," as applicable; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the

same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Registrar"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of

the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform

the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such

price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-

Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordi-

nance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a De-

pository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name

of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system. If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings: "Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees. Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to support contracts for public building improvements at the earliest possible time.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 232-2026**

**PROVIDING FOR
THE ISSUANCE OF
BONDS, OR NOTES
IN ANTICIPATION
OF SUCH BONDS,
BY THE CITY OF
CINCINNATI, OHIO,
FOR THE PURPOSE
OF MAKING PUBLIC
BUILDING IM-
PROVEMENTS IN
THE PRINCIPAL
AMOUNT DETER-
MINED IN ACCORD-
ANCE WITH THIS
ORDINANCE.**

WHEREAS, pursuant to Section 133.19 of the Ohio Revised Code (“R.C.”), the Director of Finance (“Director of Finance”) of the City of Cincinnati, Ohio (“City”), being the fiscal officer of said City within the meaning of R.C. Section 133.01, has, as reflected in the Certificate as to Maximum Maturity attached as Attachment A, estimated the life of the improvements to be at least five years, and has further certified that the maximum maturity of the bonds is fifteen years, and the maximum maturity of any notes, to be issued in anticipation thereof, is fifteen years; now, therefore,
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the cost and expense of constructing, rehabilitating, and equipping public buildings and other structures; acquiring real estate or interests in

same; and paying legal, advertising, printing, and all expenses incidental to said improvements, and paying legal, advertising, printing, and all expenses incidental to said improvements (collectively, the “Public Building Improvements”). The principal amount of the Securities shall be the amount sufficient to fund costs of the Public Building Improvements (to wit: \$13,400,000), plus amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “26-1-G1443,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall

bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Street Improvement Bonds.” Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Street Improvement Bond Anticipation Notes,” as applicable; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addi-

tion to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent

of the amount or amounts so paid. Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each

is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable

in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary,

after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of

Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a

certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be

made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system. If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings: "Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to

effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees. Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to support contracts for public building improvements at the earliest possible time.

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 that the sale of the Series 2026B Bonds or notes authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates.

Passed: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

EMERGENCY

ORDINANCE NO. 234-2026

**PROVIDING FOR
 THE ISSUANCE OF
 BONDS, OR NOTES
 IN ANTICIPATION
 OF SUCH BONDS,
 BY THE CITY OF
 CINCINNATI, OHIO,
 FOR THE PURPOSE
 OF PAYING A FINAL
 JUDGMENT, IN-**

**CLUDING DEFENSE
COSTS AND EX-
PENSES IN THE
PRINCIPAL
AMOUNT DETER-
MINED IN ACCORD-
ANCE WITH THIS
ORDINANCE**

WHEREAS, on May 26, 2026, the United States District Court for the Southern District of Ohio approved a Settlement Agreement in Case No. 1:11-CV-445, 1:12-CV-329 (the “Final Judgment”); and

WHEREAS, the Director of Finance of the City (the “Director of Finance”) has certified to this City Council (the “Council”) of the City of Cincinnati, Ohio (the “City”) that the City is unable, within the limits of its other funds that have been appropriated and are available for the purpose, to pay the Final Judgment, including defense costs and expenses; and

WHEREAS, this City now deems it necessary to issue and sell securities, in one or more series, comprised of bonds or notes in anticipation of bonds, or a combination thereof, in an aggregate amount as determined by the Director of Finance, under authority of the general laws of the State of Ohio, and in particular Section 133.14 of the Ohio Revised Code, and the Charter of the City (the “Charter”) for the purpose of paying the Final Judgment, including defense costs and expenses; and

WHEREAS, the Director of Finance has certified to this Council that the maximum maturity of the bonds herein authorized cannot exceed twenty-five years, and the maximum maturity of notes issued in anticipation of such bonds cannot exceed twenty years; now, therefore,

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

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the Final Judgment; and paying legal, advertising, printing, and all expenses incidental to the Final Judgment. The principal amount of the Securities shall be the amount sufficient to pay the Final Judgment (to wit: \$2,400,000), plus any additional amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as

determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “Final Judgment Bonds, Series 2026B,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Final Judgment Bonds, Series 2026B,” or as otherwise designated by the Director of Finance. Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name ap-

pears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Final Judgment Notes, Series 2026B,” or as otherwise designated by the Director of Finance; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest

and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate

to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or finan-

cial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and

directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code").

The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the

Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury,

to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the de-

nominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date

agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system. If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings: "Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to pay the Final Judgment at the earliest possible time.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 238-2026**

**PROVIDING FOR
 THE ISSUANCE OF
 BONDS, OR NOTES
 IN ANTICIPATION
 OF SUCH BONDS,
 BY THE CITY OF
 CINCINNATI, OHIO,
 FOR THE PURPOSE
 OF PAYING FINAL
 JUDGMENTS, IN-
 CLUDING DEFENSE
 COSTS AND EX-
 PENSES IN THE
 PRINCIPAL
 AMOUNT DETER-
 MINED IN ACCORD-
 ANCE WITH THIS
 ORDINANCE**

WHEREAS, on May 26, 2026, the United States District Court for the Southern District of Ohio approved a Settlement Agreement in Case No. 1:22-CV-295 (the "Kenney Final Judgment"); and

WHEREAS, it is anticipated that the United States District Court for the Southern District of Ohio will approve a Settlement Agreement in Case No. 1:21-cv-00289 (the "Kimutis Final Judgment," and, together

with the Kenney Final Judgment, the “Final Judgments”); and

WHEREAS, the Director of Finance of the City (the “Director of Finance”) has certified to this City Council (the “Council”) of the City of Cincinnati, Ohio (the “City”) that the City is unable, within the limits of its other funds that have been appropriated and are available for the purpose, to pay the Final Judgments, including defense costs and expenses; and

WHEREAS, this City now deems it necessary to issue and sell securities, in one or more series, comprised of bonds or notes in anticipation of bonds, or a combination thereof, in an aggregate amount as determined by the Director of Finance, under authority of the general laws of the State of Ohio, and in particular Section 133.14 of the Ohio Revised Code, and the Charter of the City (the “Charter”) for the purpose of paying the Final Judgments, including defense costs and expenses; and

WHEREAS, the Director of Finance has certified to this Council that the maximum maturity of the bonds herein authorized cannot exceed twenty-five years, and the maximum maturity of notes issued in anticipation of such bonds cannot exceed twenty years; now, therefore,

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

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the Final Judgments; and paying legal, advertising, printing, and all expenses incidental to the Final Judgments. The principal amount of the Securities shall be the amount sufficient to pay the Final Judgments (to wit: \$9,095,000), plus any additional amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-

annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “Final Judgment Bonds, Series 2026A,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Final Judgment Bonds, Series 2026A,” or as otherwise designated by the Director of Finance. Such Bonds shall be payable as to principal, upon the presentation and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Final Judgment Notes, Series 2026A,” or as otherwise designated by the Director of Finance; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution.

Said tax shall be, and is hereby ordered to

be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same

date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such

officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the

Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage

profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance.

without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities "immobilized" to the custody of the Depository,

and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to pay the Final Judgments at the earliest possible time.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 237-2026**

**PROVIDING FOR
THE ISSUANCE OF
BONDS, OR NOTES
IN ANTICIPATION
OF SUCH BONDS,
BY THE CITY OF
CINCINNATI, OHIO,
FOR THE PURPOSE
OF MAKING STREET
IMPROVEMENTS IN
THE PRINCIPAL
AMOUNT DETER-
MINED IN ACCORD-
ANCE WITH THIS**

ORDINANCE

WHEREAS, pursuant to Section 133.19 of the Ohio Revised Code (“R.C.”), the Director of Finance (“Director of Finance”) of the City of Cincinnati, Ohio (“City”), being the fiscal officer of said City within the meaning of R.C. Section 133.01, has, as reflected in the Certificate as to Maximum Maturity attached as Attachment A, estimated the life of the improvements to be at least five years, and has further certified that the maximum maturity of the bonds is twenty years, and the maximum maturity of any notes, to be issued in anticipation thereof, is twenty years; now, therefore,

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

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the cost and expense of widening, opening, extending, realigning, grading, repaving, resurfacing, constructing sewers and drains, or otherwise rehabilitating and improving streets, roads, thoroughfares, avenues, expressways, sidewalks, plazas, and other public ways; [constructing and acquiring improvements to the stormwater system](#); purchasing and/or installing street lights and equipment and boulevard lights; and paying legal, advertising, printing, and all expenses incidental to said improvements (collectively, the “Street Improvements”). The principal amount of the Securities shall be the amount sufficient to fund costs of the Street Improvements (to wit: \$9,745,000), plus any additional amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “26-1-G1441,” or as otherwise designated by the Director of Finance. Said Bonds shall

mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Street Improvement Bonds.” Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Street Improvement

Bond Anticipation Notes,” as applicable; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution.

Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived

from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so

by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform

the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the

Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or

waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage

profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date

of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the pay-

ment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its

participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to support contracts for street improvements at the earliest possible time.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 237-2026**

**PROVIDING FOR
THE ISSUANCE OF
BONDS, OR NOTES
IN ANTICIPATION
OF SUCH BONDS,
BY THE CITY OF
CINCINNATI, OHIO,
FOR THE PURPOSE
OF MAKING PARKS
AND RECREATION
IMPROVEMENTS IN
THE PRINCIPAL
AMOUNT DETER-
MINED IN ACCORD-
ANCE WITH THIS
ORDINANCE**

WHEREAS, pursuant to Section 133.19 of the Ohio Revised Code (“R.C.”), the Director of Finance (“Director of Finance”) of

the City of Cincinnati, Ohio (“City”), being the fiscal officer of said City within the meaning of R.C. Section 133.01, has, as reflected in the Certificate as to Maximum Maturity attached as Attachment A, estimated the life of the improvements to be at least five years, and has further certified that the maximum maturity of the bonds is ten years, and the maximum maturity of any notes, to be issued in anticipation thereof, is ten years; now, therefore,

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

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to acquire real estate or interest in same, for parks, parkways, playgrounds and recreation centers; improving and equipping such real estate and also rehabilitating existing parks, parkways, playgrounds and recreation centers; and paying legal, advertising, printing, and all expenses incidental to said improvements (collectively, the “Parks and Recreation Improvements”). The principal amount of the Securities shall be the amount sufficient to fund costs of the Parks and Recreation Improvements (to wit: \$6,730,000), plus amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semi-annually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “26-1-G1442,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Street Improvement Bonds.” Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Street Improvement Bond Anticipation Notes,” as applicable; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected

by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution.

Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the

amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Registrar"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Registrar shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the

Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is author-

ized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems appropriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any

rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all

things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting

of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to support contracts for parks and recreation improvements at the earliest possible time.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 235-2026**

**PROVIDING FOR
THE ISSUANCE OF
BONDS BY THE
CITY OF CINCINNATI,
OHIO IN THE
PRINCIPAL
AMOUNT NOT TO
EXCEED \$47,680,000
FOR THE PURPOSE
OF REFUNDING
ALL OR A PORTION
OF CERTAIN OUT-
STANDING ECO-
NOMIC DEVELOP-
MENT BONDS OF
THE CITY, INCLUD-
ING, BUT NOT LIM-
ITED TO, THE OUT-
STANDING ECO-
NOMIC DEVELOP-
MENT BONDS
LISTED ON AT-
TACHMENT A**

WHEREAS, the City of Cincinnati, Ohio (the “City”) previously authorized and issued certain economic development bonds, including, but not limited to, those listed on Attachment A, which were authorized and issued pursuant to the respective ordinances listed therein and for the respective purposes set forth therein (collectively, the “Prior

Bonds”); and WHEREAS, the Director of Finance projects that, in the current interest rate climate, the refunding of all or a portion of the outstanding Prior Bonds will result in interest cost savings to the City; now, therefore,

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

Section 1. That it is necessary to issue in the principal amount not to exceed \$47,680,000 for the purpose of refunding all or a portion of the certain previously authorized and issued economic development bonds of the City, including, but not limited to, those listed on Attachment A (collectively, the “Prior Bonds” with any refunded portion of such Prior Bonds referred to herein as the “Refunded Prior Bonds”), which were originally issued to pay the cost and expense of various improvements throughout the City; and paying legal, advertising, printing, and all expenses incidental to said improvements.

Section 2. That bonds of the City be issued in the principal amount not to exceed \$47,680,000 for the purpose aforesaid, in one or more series, to be designated “City of Cincinnati, Ohio Economic Development Revenue Refunding Bonds, Series 2027” (the “Series 2027 Refunding Bonds”) or such other series designation and project name as provided in the Fiscal Officer’s Certificate (as defined below) for the purpose of refunding of all or a portion of the outstanding Prior Bonds, or as otherwise designated in the Fiscal Officer’s Certificate to be executed by the Director of Finance (the “Fiscal Officer’s Certificate”). The final principal amount of the Series 2027 Refunding Bonds shall be established by the Director of Finance, and said Series 2027 Refunding Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semiannually on such dates as determined by the Director of Finance in the Fiscal Officer’s Certificate, until the principal sum is paid. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Fiscal Officer’s Certificate. The Fiscal Officer’s Certificate will specify whether the Series 2027 Refunding Bonds are callable (and associated call features) or non-callable.

The maturity date of the Series 2027 Refunding Bonds will not exceed the weighted average remaining maximum maturity of any Refunded Prior Bonds, to be set forth in the Fiscal Officer’s Certificate, following the determination as to which, if any, of the Prior Bonds will be refunded.

Section 3. That the Series 2027 Refunding Bonds shall be executed by facsimile signature of the Mayor and the manual signature of the Fiscal Officer, and shall also bear the corporate seal of the City or a facsimile thereof, and shall bear the manual authenticating signature of an authorized signer of The Bank of New York Mellon Trust Company, N.A., Cincinnati, Ohio, which is designated to act as trustee, bond registrar, transfer agent and paying agent (the “Trustee” or “Bond Registrar”), or such other financial institution designated in the Fiscal Officer’s Certificate, with respect to the Series 2027 Refunding Bonds. The Series 2027 Refunding Bonds shall be issued in fully registered form. The Series 2027 Refunding Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Series 2027 Refunding Bonds (with respect only to their respective final maturities if determined pursuant to the Fiscal Officer’s Certificate), in lawful money of the United States of America at the designated corporate trust office of the Trustee, and the interest thereon shall be paid by the Trustee on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by wire transfer, check or draft mailed to such registered holder at the address as it appears on such registration records.

Section 4. That the City Manager and the Director of Finance are each authorized to execute, acknowledge and deliver, on behalf of the City, to the Trustee, the Twenty-first Supplemental Trust Agreement (the “Twenty-first Supplement”) or any additional supplements to secure the Series 2027 Refunding Bonds. The City Manager and the Director of Finance are each further authorized to make any changes in the final Twenty-first Supplement or any additional supplements consistent with this ordinance, which are in their opinion necessary or appropriate and in the best interests of the City.

This ordinance shall constitute a part of the Twenty-first Supplement or any additional supplements as therein provided and for all purposes of the Twenty-first Supplement or any additional supplements, including, without limitation, application to this ordinance

of the provisions in the Twenty-first Supplement or any additional supplements relating to amendment, modification and supplementation, and provisions for severability.

Section 5. That the Series 2027 Refunding Bonds shall be secured by a pledge of the revenues and the special funds that secure the Prior Bonds pursuant to the Trust Agreement dated as of May 1, 1996, by and between the City and the Trustee as successor trustee, (the “Original Trust Agreement”), as amended and supplemented. The Series 2027 Refunding Bonds shall be paid solely from such revenues and the special funds that secure the Prior Bonds pursuant to the Original Trust Agreement, as amended and supplemented. Notwithstanding anything in this ordinance, the Series 2027 Refunding Bonds or the Original Trust Agreement, as amended and supplemented, to the contrary, neither this ordinance, the Series 2027 Refunding Bonds, nor the Original Trust Agreement, as amended and supplemented, shall constitute a debt or a pledge of the faith, general credit, taxing power, or general funds of the City, and the Series 2027 Refunding Bonds shall contain on the face thereof a statement to the effect that the Series 2027 Refunding Bonds are not general obligations of the City but are payable solely from the aforesaid sources pledged to their payment; provided, however, that nothing herein shall be deemed to prohibit the City, of its own volition, from using to the extent it is lawfully authorized to do so, any other resources or revenues for the fulfillment of any of the terms, conditions or obligations of this ordinance, the Series 2027 Refunding Bonds or the Original Trust Agreement, as amended and supplemented. The Series 2027 Refunding Bonds are being issued under authority of this Ordinance, Article VIII, Sections 13 and 16 of the Constitution of the State of Ohio, and Ohio Revised Code Chapter 133.

Section 6. That the Director of Finance is authorized and directed to cause the Series 2027 Refunding Bonds to be sold by competitive sale or by negotiated sale. If the Series 2027 Refunding Bonds are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Series 2027 Refunding Bonds may be awarded and sold to such purchaser (the “Competitive Purchaser”) as shall offer, in the opinion of the Director of Finance, the best rate of interest on the Series 2027 Refunding Bonds.

If the Series 2027 Refunding Bonds are sold on a negotiated basis, the Series 2027 Refunding Bonds shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Fiscal Officer's Certificate. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Series 2027 Refunding Bonds are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Solicitor.

The Fiscal Officer's Certificate shall identify the Original Purchaser for the Series 2027 Refunding Bonds, the aggregate principal amount of the Series 2027 Refunding Bonds, the denominations of the Series 2027 Refunding Bonds, the dated date of the Series 2027 Refunding Bonds, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 7. That the proceeds received by the City from the sale of the Series 2027 Refunding Bonds shall be allocated, and are appropriated, in the amounts, and to the funds set forth in the Original Trust Agreement, as amended and supplemented by the Twenty-first Supplement or any additional supplements.

Section 8. That the City Manager and the Director of Finance are authorized to make provision in the Twenty-first Supplement or any additional supplements securing the Series 2027 Refunding Bonds for: the application of the Revenues; creation of such funds including a debt service reserve fund as are necessary or appropriate; investment

of moneys in such funds; use of such funds; recordkeeping; such covenants of the City as are necessary or appropriate; and such other matters as are customary or appropriate to be contained in the Supplement or any additional supplements.

Section 9. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Series 2027 Refunding Bonds is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Series 2027 Refunding Bonds (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Series 2027 Refunding Bonds, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Series 2027 Refunding Bonds as they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Series 2027 Refunding Bonds and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Series 2027 Refunding Bonds. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings

Section 10. That certain of the Series 2027 Refunding Bonds or a series thereof (the "Tax-Exempt Series 2027 Refunding Bonds") may be issued as obligations the interest on which is excludable from gross

income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Series 2027 Refunding Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Series 2027 Refunding Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Series 2027 Refunding Bonds are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Series 2027 Refunding Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Series 2027 Refunding Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the Director of Finance or the City Manager, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Series 2027 Refunding Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties

and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Series 2027 Refunding Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Series 2027 Refunding Bonds which limits the amount of proceeds of the Tax-Exempt Series 2027 Refunding Bonds that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Series 2027 Refunding Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 11. That the Series 2027 Refunding Bonds, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Series 2027 Refunding Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Series 2027 Refunding Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Series 2027 Refunding Bonds in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Series 2027 Refunding Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and inter-

est on Series 2027 Refunding Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Series 2027 Refunding Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Series 2027 Refunding Bonds in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Series 2027 Refunding Bonds or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Series 2027 Refunding Bonds, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Series 2027 Refunding Bonds on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Series 2027 Refunding Bonds and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar (if the Director of Finance is not then serving as Bond Registrar) and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Series 2027 Refunding Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Series 2027 Refunding Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City

and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Series 2027 Refunding Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Series 2027 Refunding Bonds), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Series 2027 Refunding Bonds may be transferred only through a book-entry and (ii) physical Series 2027 Refunding Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Series 2027 Refunding Bonds “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Series 2027 Refunding Bonds.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Series 2027 Refunding Bonds, and to effect transfers of Series 2027 Refunding Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 12. That with respect to the funding of any escrow fund(s) (the “Escrow Fund”) necessary or appropriate in connection with any refunding of Prior Bonds with the proceeds of the Series 2027 Refunding Bonds, the Director of Finance is authorized to execute one or more escrow agreements (each an “Escrow Agreement”) with a bank or trust company to be selected by the Director of Finance (the “Escrow Trustee”), for the refunding of the Prior Bonds, setting

forth the terms by which the Escrow Fund shall be held and disbursed, if the Director of Finance determines that an Escrow Agreement is necessary or beneficial to facilitate the refunding of the Prior Bonds. Such an Escrow Agreement shall be in such form, not inconsistent with this Ordinance, as the Director of Finance shall determine. The proceeds from the sale of the Series 2027 Refunding Bonds, except the accrued interest and premium thereon (if any), shall be deposited in the Escrow Fund along with such funds, if any, as the Director of Finance may transfer from the bond retirement fund. Such moneys deposited in the Escrow Fund may be (i) held as cash or (ii) used to purchase direct obligations of or obligations guaranteed as to payment by the United States of America (the "Escrow Securities") of such maturities and interest payment dates and bearing interest at such rates as will, as certified by such independent public accounting firm as shall be acceptable to the Director of Finance without further investment or reinvestment of either the principal amount thereof or the interest earnings therefrom, be sufficient to pay the interest on, and the redemption price (including any redemption premium) of, the Refunded Prior Bonds on the earliest optional redemption date for the Refunded Prior Bonds. The Director of Finance is also authorized, if necessary or desirable to facilitate the refunding of the Refunded Prior Bonds, to engage a consultant to verify the sufficiency of the cash or other obligations held in the Escrow Fund to refund the Refunded Prior Bonds on such redemption dates.

Section 13. That the City Manager and the Director of Finance are each separately authorized to take any and all actions and to execute such other instruments that may be necessary or appropriate in the opinion of bond counsel, in order to affect the issuance of the Series 2027 Refunding Bonds and the intent of this ordinance. City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, shall certify a true transcript of all proceedings with respect to the issuance of the Series 2027 Refunding Bonds, along with such information from the records of the City as is necessary to determine the regularity and validity of the issuance of the Series 2027 Refunding Bonds.

Section 14. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council; and that all deliberations of

this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Section 15. 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 that the sale of the Series 2027 Refunding Bonds or notes authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates.

Passed: June 17, 2026
 Mayor Aftab Pureval
 Attest: Anthony Covington, Clerk

**EMERGENCY
 ORDINANCE NO. 236-2026**

PROVIDING FOR THE ISSUANCE OF WATER SYSTEM REVENUE BONDS, SERIES 2026A (THE "SERIES 2026A BONDS") FOR THE PURPOSE OF FINANCING CERTAIN WATER SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS AND THE ISSUANCE AND SALE OF WATER SYSTEM REFUNDING REVENUE BONDS, SERIES 2026B (THE "SERIES 2026B BONDS") FOR THE PURPOSE OF PROVIDING FOR THE REFUNDING AND/OR CASH DEFEASANCE (WITH MONIES AVAILABLE FOR SUCH PURPOSE) OF ALL OR A PORTION OF CERTAIN OUTSTANDING BONDS OF THE CITY; AUTHORIZING A PLEDGE OF AND LIEN ON WATER SYSTEM REVE-

NUES TO SECURE ANY SERIES 2026A BONDS AND SERIES 2026B BONDS; AUTHORIZING ONE OR MORE SUPPLEMENTAL TRUST AGREEMENTS AND ANY OTHER DOCUMENTS REQUIRED TO SECURE ANY SERIES 2026A BONDS AND SERIES 2026B BONDS; AND AUTHORIZING ANY DOCUMENTS REQUIRED TO EFFECUATE ANY DEFEASANCE.

WHEREAS, pursuant to authority granted to it by the Ohio Constitution, the City of Cincinnati ("City") owns and operates a water supply and distribution system ("Utility"); and

WHEREAS, the City has determined to acquire, construct, renovate, and install improvements to the Utility including water main replacements and improvements to the treatment system and distribution system (the "Project," as further defined herein); and

WHEREAS, the City has also determined to refund and/or provide for the cash defeasance of all or a portion of the City's Prior Bonds (as defined below); now, therefore,

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

Definitions. That capitalized terms used in this Ordinance and not otherwise defined shall have the meanings ascribed to them in the Indenture (as defined below). In addition, the following terms shall have the indicated meanings:

"Bond" or "Bonds" means, collectively, the Series 2015 Bonds, the Series 2016 Bonds, the Series 2017A Bonds, the Series 2019 Bonds, the Series 2020A Bonds, the Series 2021 Bonds, and any other Additional Bonds (such as the Series 2026A Bonds and the Series 2026B Bonds). "Bond Fund" means the City of Cincinnati, Ohio – Water System Bond Fund created by the Indenture, including appropriate subaccounts for the

Series 2026A Bonds and the Series 2026B Bonds.

“Bond Legislation” means, when used in connection with the Series 2026A Bonds, the Series 2026B Bonds and/or any cash defeasance of the Defeased Prior Bonds, this Ordinance, including the Fiscal Officer’s Certificate. “Bond Reserve Fund” means the City of Cincinnati, Ohio – Water System Bond Reserve Fund created by the Indenture, including appropriate subaccounts for the Series 2026A Bonds and the Series 2026B Bonds.

“Construction Fund” means the City of Cincinnati, Ohio – Water System Construction Fund created by the Indenture, including an appropriate subaccount for the Series 2026A Bonds.

“Credit Support Instrument” means an insurance policy, surety, letter of credit, standby bond purchase agreement, or other credit enhancement, support or liquidity device used to enhance or provide for the security or liquidity of any Series 2026A Bonds or the Series 2026B Bonds.

“Defeased Prior Bonds” means any Prior Bonds to be cash defeased with monies of the City available for such purpose.

“Executive Officer” means the City Manager or Deputy City Manager of the City and any officer of the City who succeeds to the function thereof.

“Fiscal Officer” means the Director of Finance of the City.

“Fiscal Officer’s Certificate” means the certificate executed by the Fiscal Officer setting forth any terms relating to the issuance of the Series 2026A Bonds and the Series 2026B Bonds which are not specified in this Bond Legislation.

“Green Bond” means an informational designation of a bond for the benefit of potential investors, to indicate that the proceeds of such bond will be used to fund

environment-friendly projects, including but not limited to projects related to clean water, renewable energy, energy efficiency, river/habitat restoration, acquisition of land, or mitigation of climate change.

“Indenture” means the Master Trust Agreement dated as of March 1, 2001 by and between the City and the Trustee securing the Bonds, as the same may be amended, modified or supplemented as provided therein. For purposes of this Bond Legislation, such supplements shall include the First Supplemental Trust Agreement, dated as of March 1, 2001; the Second Supplemental Trust Agreement dated as of March 1, 2003; the Third Supplemental Trust Agreement dated as of May 1, 2005; the Fourth Supplemental Trust Agreement dated as of May 1, 2005; the Fifth Supplemental Trust Agreement dated as of January 4, 2007; the Sixth Supplemental Trust Agreement dated as of May 17, 2007; the Seventh Supplemental Trust Agreement, dated as of May 24, 2007; the Eighth Supplemental Trust Agreement, dated as of August 4, 2009; the Ninth Supplemental Trust Agreement, dated as of August 11, 2011; the Tenth Supplemental Trust Agreement dated as of June 21, 2012; the Eleventh Supplemental Trust Agreement dated as of August 12, 2015; the Twelfth Supplemental Trust Agreement dated as of December 6, 2016; the Thirteenth Supplemental Trust Agreement dated as of June 22, 2017; the Fourteenth Supplemental Trust Agreement dated as of November 26, 2019; the Fifteenth Supplemental Trust Agreement dated as of June 30, 2020; the Sixteenth Supplemental Trust Agreement dated as of November 3, 2021; and the Seventeenth Supplemental Trust Agreement dated as of the date selected by the Fiscal Officer.

“Legislative Authority” means City Council for the City.

“Mayor” means the Mayor of the City.

“Original Purchaser” means, as to the Series 2026A Bonds and Series 2026B Bonds, such Original Purchasers as approved by the Fiscal Officer pursuant to the Fiscal Officer’s Certificate or in a bond purchase agreement, as applicable.

“Project” means the acquisition, construction, renovation, and installation of improvements to the Utility including, but not limited to, the facilities, systems, water mains, service lines, and equipment utilized for water treatment, water distribution, billing, and other Utility purposes.

“Prior Bonds” means, collectively, the Series 2015 Bonds, the Series 2016 Bonds, the Series 2017A Bonds, the Series 2019 Bonds, the Series 2020A Bonds, and the Series 2021 Bonds.

“Rebate Fund” means the City of Cincinnati, Ohio – Water System Revenue Bond Rebate Fund created by the Indenture, including appropriate subaccounts for the Series 2026A Bonds and the Series 2026B Bonds.

“Refunded/Defeased Prior Bonds” means, together, any Refunded Prior Bonds and any Defeased Prior Bonds.

“Refunded Prior Bonds” means any Prior Bonds to be refunded with a portion of the proceeds of the Series 2026B Bonds.

“Senior Bonds” shall mean Bonds secured under the Indenture by a pledge of Net Revenues, which pledge is senior and prior in order and preference, with respect to the application of payment in full of Senior Subordinated Debt and Junior Subordinated Debt, including the Series 2026A Bonds and the Series 2026B Bonds, the Prior Bonds, and any Additional Bonds issued on a parity with such senior pledge.

“Senior Subordinated Debt” shall mean notes, bonds or other obligations of the City secured by a pledge of Net Revenues, which pledge is subordinate, junior and

subject in right to the prior payment in full of Senior Bonds, but which pledge of Net Revenues is senior and prior in order and preference with respect to the application of payment in full of Junior Subordinated Debt (as defined in the Indenture), which no Senior Subordinated Debt is currently outstanding.

“Series 2015 Bonds” means, together, the Series 2015A Bonds and the Series 2015B Bonds.

“Series 2015A Bonds” means the City’s Water System Revenue Bonds, Series 2015A (Tax-Exempt), dated August 12, 2015 and originally issued in the principal amount of \$47,135,000.

“Series 2015B Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2015B (Tax-Exempt), dated August 12, 2015 and originally issued in the principal amount of \$77,375,000.

“Series 2016 Bonds” means, collectively, the Series 2016A Bonds, the Series 2016B Bonds, and the Series 2016C Bonds.

“Series 2016A Bonds” means the City’s Water System Revenue Bonds, Series 2016A (Tax-Exempt), dated December 6, 2016 and originally issued in the principal amount of \$25,000,000.

“Series 2016B Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2016B (Tax-Exempt), dated December 6, 2016 and originally issued in the principal amount of \$39,745,000.

“Series 2016C Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2016C (2019 Crossover), dated December 6, 2016 and originally issued in the principal amount of \$64,830,000.

“Series 2017A Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2017A (Tax-Exempt), dated June 22, 2017 and originally issued in the principal amount of \$75,595,000.

“Series 2019 Bonds” means, together, the Series 2019A Bonds and the Series 2019B Bonds.

“Series 2019A Bonds” means the City’s Water System Revenue Bonds, Series 2019A (Tax-Exempt), dated November 26, 2019 and originally issued in the principal amount of \$50,000,000.

“Series 2019B Bonds” means the City’s \$6,455,000 Water System Refunding Revenue Bonds, Series 2019B (Federally Taxable), dated November 26, 2019 and originally issued in the principal amount of \$6,455,000.

“Series 2020A Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2020A (Federally Taxable), dated June 30, 2020 and originally issued in the principal amount of \$50,830,000.

“Series 2021 Bonds” means, together, the Series 2021A Bonds and the Series 2021B Bonds.

“Series 2021A Bonds” means the City’s Water System Revenue Bonds, Series 2021A (Tax-Exempt), dated November 3, 2021 and originally issued in the principal amount of \$65,000,000.

“Series 2021B Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2021B (Federally Taxable), dated November 3, 2021 and originally issued in the principal amount of \$47,235,000.

“Series 2026 Bonds” means, together, the Series 2026A Bonds and the Series 2026B Bonds.

“Series 2026A Bonds” means the City’s Water System Revenue Bonds, Series 2026A, or as otherwise designated by the Fiscal Officer, dated as set forth in the Fiscal Officer’s Certificate, to be issued in a principal amount not to exceed \$90,000,000 (except as permitted in this Ordinance).

“Series 2026B Bonds” means the City’s Water System Refunding Revenue Bonds, Series 2026B, or as

otherwise designated by the Fiscal Officer, dated as set forth in the Fiscal Officer’s Certificate, to be issued in a principal amount not to exceed \$327,285,000 (except as permitted in this Ordinance).

“Seventeenth Supplemental Trust Agreement” means the Seventeenth Supplemental Trust Agreement entered into between the City and Trustee in connection with the issuance and delivery of the Series 2026A Bonds and Series 2026B Bonds.

“Trustee” means The Bank of New York Mellon Trust Company, N.A., as successor trustee to Fifth Third Bank.

“Water System Reserve Fund” means the City of Cincinnati, Ohio – Water System Reserve Fund created by the Indenture, including appropriate subaccounts for the Series 2026A Bonds and the Series 2026B Bonds.

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

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

Unless the context otherwise indicates, words importing the singular number shall include the plural number and words importing the plural number shall include the singular number. The terms “hereof,”

“herein,” “hereby,” “hereto,” and “hereunder,” and similar terms, means both the Bond Legislation and the Indenture, except in the case of reference to a stated section number of either.

Determinations by Legislative Authority.

That the Legislative Authority hereby finds and determines that:

It is necessary to issue, sell and deliver the Series 2026A Bonds upon the terms set forth herein, as supplemented by the Indenture or the Fiscal Officer’s Certificate, for the purpose of paying costs of the Project. The principal amount of the Series 2026A Bonds shall be the amount sufficient to fund costs of the Project (to wit: \$90,000,000), plus any additional amount necessary to provide for original issue discount (if deemed appropriate by the Fiscal Officer) and to fund a bond service reserve account, capitalized interest (if any), costs of issuance, and other necessary and permitted costs. The officers specified herein are authorized to execute and deliver the documents necessary or appropriate in order to secure the Series 2026A Bonds. In the event that the Fiscal Officer determines that the City’s best interest will be served by causing all or a portion of the Series 2026A Bonds to be designated as Green Bonds, then the Fiscal Officer is authorized to so specify in the Fiscal Officer’s Certificate for the Series 2026A Bonds. The Fiscal Officer is authorized to execute any additional documents and certificates in conjunction with such designation and to take any additional action in connection with any related disclosure requirements.

The issuance of the Series 2026A Bonds will be for a proper public and municipal purpose and in the best interests of the City. The Legislative Authority approves the Project list as further identified on Exhibit A attached hereto.

It is necessary to (i) issue the Series 2026B Bonds to provide for the refunding and/or (ii) provide for and authorize the cash defeasance, with monies available for such purpose, of all or a portion of the Prior Bonds (together the “Refunded/Defeased Prior Bonds”), which were originally issued to finance water system improvements throughout the City, refund previously outstanding Bonds of the City, and pay legal, advertising, printing, and all expenses incidental to said improvements. Any issuance or defeasance shall proceed in accordance with the terms set forth herein, as supplemented by the Indenture or the Fiscal Of-

ficer’s Certificate. This Legislative Authority further determines that the refunding and/or cash defeasance of the Refunded/Defeased Prior Bonds will be for a proper public and municipal purpose and in the best interests of the City.

The officers specified herein are authorized to execute and deliver the documents necessary or appropriate in order to secure the Series 2026A Bonds and Series 20025B Bonds and/or provide for any refunding/cash defeasance of all or a portion of the Refunded/Defeased Prior Bonds.

Terms of the Series 2026 Bonds. That the Legislative Authority hereby finds and determines that:

Form, Denominations and Dates. The Series 2026A Bonds shall be designated “Water System Revenue Bonds, Series 2026A”, and the Series 2026B Bonds shall be designated “Water System Refunding Revenue Bonds, Series 2026B” or such other designation as set forth in the Fiscal Officer’s Certificate, shall be negotiable instruments, shall be issued only in fully registered form without coupons, and shall express upon their faces the purpose for which they are issued. The Series 2026 Bonds shall be dated as of such date as is set forth in the Fiscal Officer’s Certificate, shall be numbered as determined by the Registrar or by the Trustee as Registrar, and shall be issued in denominations of \$5,000 or any integral multiple thereof. The Series 2026 Bonds shall be exchangeable for other Series 2026 Bonds in the manner and upon the terms set forth in the Indenture or the Fiscal Officer’s Certificate.

Execution, Interest Rates and Maturities.

The Series 2026 Bonds shall be executed by facsimile signature of the Mayor and the manual signature of the Fiscal Officer, and shall also bear the corporate seal of the City or a facsimile thereof, and shall bear the manual authenticating signature of an authorized signer of the Registrar or the Trustee, as appropriate. The Series 2026 Bonds shall bear interest from the most recent date to which interest has been paid or duly provided for, or, if no interest has been paid or duly provided for, from their dates. The Series 2026 Bonds shall mature or be subject to mandatory sinking fund redemption at the times and in the respective principal amounts, and such principal amounts shall bear interest payable semiannually on each Interest Payment Date, at the respective rates per annum, as determined by the Fiscal Officer (after negotiation with the Original Purchaser of the Series 2026 Bonds) and set

forth in the Fiscal Officer’s Certificate or in a bond purchase agreement, as applicable. All Series 2026 Bonds shall finally mature not later than forty years from their first principal maturity date or mandatory sinking fund redemption date or as further specified in the Fiscal Officer’s Certificate.

Optional Redemption. The Series 2026 Bonds of the maturities specified in the Fiscal Officer’s Certificate or, if applicable, in the purchase agreement authorized in Section 5 of this Ordinance shall be subject to redemption, in the manner provided in the Fiscal Officer’s Certificate or the Indenture, as applicable, at the option of the City, either in whole or in part, at the times and at the redemption prices (expressed as percentages of the principal amount to be redeemed) set forth in the Fiscal Officer’s Certificate or Indenture, as applicable, plus accrued interest to the date fixed for redemption.

Payment. Bond Service Charges with respect to the Series 2026 Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Trustee or the Paying Agent, in the manner provided in the Fiscal Officer’s Certificate or the Indenture, as applicable.

Variable Rate Bonds. In the event that the Fiscal Officer, based on the written advice of the Municipal Advisor, determines that the City’s best interests will be served by causing the Series 2026 Bonds, or any portion thereof, to be obligations bearing interest at variable interest rates, then the Fiscal Officer is authorized to so specify in the Fiscal Officer’s Certificate for that Series. If the Fiscal Officer so determines, then the method and procedure (including any Authorized Denominations as set forth in the Fiscal Officer’s Certificate) by which the variable rate of interest to be borne by such Series 2026 Bonds shall be determined as provided in the applicable Supplemental Indenture, whether by auction, by reference to a market index, by a remarketing agent, or otherwise; provided that no variable rate Series 2026 Bonds shall bear interest at a rate in excess of sixteen percent per year. Notwithstanding that limitation, variable rate Series 2026 Bonds held by a provider of a Credit Support Instrument may bear interest at a rate not in excess of 25 percent per year as provided in the agreement with the provider of the Credit Support Instrument. The Fiscal Officer may determine that the terms of variable rate Series 2026 Bonds may or may not permit the Holders to tender their variable rate Series 2026 Bonds for purchase

by the City. If the Fiscal Officer designates any Series 2026 Bonds as variable rate Series 2026 Bonds, and if the Holders of those Series 2026 Bonds are to be entitled to tender those Series 2026 Bonds for purchase, then the Fiscal Officer shall also designate in the Fiscal Officer's Certificate for those variable rate Series 2026 Bonds, the tender agent or agents and the remarketing agent or agents, which designations shall be based on the determination of the Fiscal Officer, based on the written advice of the Municipal Advisor, that the parties so designated possess the requisite resources and experience to provide the services required of them and that the terms on which the designated parties have agreed to provide such services are fair and commercially reasonable. The Fiscal Officer is authorized to enter into agreements in connection with the delivery of the Series 2026 Bonds, and from time to time thereafter so long as the Series 2026 Bonds are outstanding, with providers of Credit Support Instruments, tender agents (which may be the Trustee), remarketing agents (which may be any of the Original Purchasers) and others as may be determined by the Fiscal Officer to be necessary or appropriate to provide for the method of determining the variable interest rates, permitting holders the right of tender and providing for payment of the purchase price of, or debt service on, the variable rate Series 2026 Bonds. In the event the variable rate Series 2026 Bonds are issued as auction rate obligations, the Fiscal Officer is authorized to enter into agreements with auction agents and others, or to cause the Trustee to enter into those agreements, based on the written advice of the Municipal Advisor that the parties so designated possess the requisite resources and experience to provide the services required of them and that the terms on which the designated parties have agreed to provide such services are fair and commercially reasonable.

The Fiscal Officer, in connection with the original issuance of any Series 2026 Bonds, and regardless of whether such Series 2026 Bonds bear interest at variable or fixed rates, is authorized to contract for a Credit Support Instrument, and to pay the costs of it from proceeds of the Series 2026 Bonds, as appropriate, if the Fiscal Officer determines, based on the written advice of the Municipal Advisor, that the Credit Support Instrument will result in a savings in the cost of the financing to the City.

Refunding. Any Refunded Prior Bonds shall be designated by the Fiscal Officer in the Fiscal Officer's Certificate (and thereby

deemed no longer Outstanding for purposes of the Indenture) with the proceeds of the Series 2026B Bonds, the refunding of which Refunded Bonds will enable the City, in the judgment of the Fiscal Officer, to obtain net present value debt service savings with respect to the Refunded Bonds. The Refunded Bonds shall be called for redemption or retired on the date or dates specified in the Fiscal Officer's Certificate. The redemption dates so specified shall be the dates required under the Code for compliance with Section 149(d) of the Code and other applicable federal tax laws.

Terms of All Series 2026 Bonds. That the Series 2026 Bonds shall bear such designations as may be necessary to distinguish it from other Series 2026 Bonds. All Series 2026 Bonds shall be payable as to principal, premium, if any, and interest in lawful money of the United States, shall be in such form as provided in the Indenture, shall be negotiable instruments, shall express on their face the purpose for which they are issued and such other statements or legends as may be required by law, and shall be issued pursuant to Article XVIII of the Ohio Constitution and the Charter and ordinances of the City.

All Series 2026 Bonds shall be executed and authenticated in the manner provided in the Indenture or in the manner provided by the applicable law in effect at the time of their issuance.

Sale of the Series 2026 Bonds. That, notwithstanding any provisions to the contrary in Cincinnati Municipal Code Section 303-7, the Fiscal Officer is authorized to award and sell the Series 2026 Bonds at public or private sale, in his or her sound discretion without further action by this Legislative Authority, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Fiscal Officer, plus accrued interest on the aggregate principal amount of the Series 2026 Bonds from their dates to the date of delivery and payment. The Executive Officer or Fiscal Officer is authorized to make arrangements for the delivery of the Series 2026 Bonds to, and payment therefor by, the purchaser or purchasers thereof at the price determined by the Fiscal Officer; and the Executive Officer or Fiscal Officer is authorized to execute one or more purchase agreements for the Series 2026 Bonds without further action by this Legislative Authority.

Allocation of Proceeds of the Series 2026 Bonds. That the proceeds received by the

City from the sale of the Series 2026 Bonds shall be allocated, and are appropriated, in the amounts, and to the funds, set forth in the Fiscal Officer's Certificate or the Indenture, as applicable.

Security for the Series 2026 Bonds. That, as provided herein and the Indenture, the Bonds (including the Series 2026 Bonds) are payable, after provision for the reasonable Operating and Maintenance Expenses of the Utility, solely from the Net Revenues and the Special Funds and shall be secured by the Indenture constituting a lien upon the Net Revenues and the Special Funds, and anything in the Bond Legislation, the Series 2026 Bonds or the Indenture to the contrary notwithstanding, neither the Bond Legislation, the Series 2026 Bonds, nor the Indenture shall constitute a debt or a pledge of the faith, general credit, taxing power, or general funds of the City, and the Series 2026 Bonds shall contain on the face thereof a statement to the effect that the Series 2026 Bonds are not general obligations of the City but are payable solely from the aforesaid sources pledged to their payment; provided, however, that nothing herein shall be deemed to prohibit the City, of its own volition, from using to the extent it is lawfully authorized to do so, any other resources or revenues for the fulfillment of any of the terms, conditions, or obligations of the Bond Legislation, the Series 2026 Bonds or the Indenture.

Additional Provisions with Respect to Series 2026 Bonds. That the Executive Officer and the Fiscal Officer are authorized to make provision consistent with this Bond Legislation in the Indenture securing the Series 2026 Bonds for the application of the Revenues; creation of such funds including a bond service account, as are necessary or appropriate; investment of moneys in such funds; use of such funds; recordkeeping; issuance of Additional Bonds; such other covenants of the City as are necessary or appropriate; and such other matters as are customary or appropriate to be contained in the Indenture.

Covenants of the City. That the City reaffirms all of its warranties and covenants with the Bondholders and the Trustee set forth in the Indenture and declares them to apply to the Series 2026 Bonds.

Execution of Seventeenth Supplemental Trust Agreement and Other Documents. That the Executive Officer and the Fiscal Officer are each authorized to execute, acknowledge and deliver, on behalf of the

City, to the Trustee a Seventeenth Supplemental Trust Agreement.

The Legislative Authority approves the amendments to the Indenture, as set forth in the Seventeenth Supplemental Trust Agreement to be executed in connection with the issuance and delivery of the Series 2026 Bonds. Such amendments shall be approved by the Executive Officer and the Fiscal Officer, with acceptance of such changes conclusively evidenced by execution of such Seventeenth Supplemental Trust Agreement.

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

The Executive Officer and the Fiscal Officer are each separately authorized to take any and all actions and to execute such other instruments that may be necessary or appropriate in order to affect the issuance of the Series 2026 Bonds and the intent of the Bond Legislation. The Fiscal Officer, or other appropriate officer of the City, shall certify a true transcript of all proceedings had with respect to the issuance of the Series 2026 Bonds, along with such information from the records of the City as is necessary to determine the regularity and validity of the issuance of the Series 2026 Bonds.

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

Offering Document. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Series 2026 Bonds is hereby authorized if the Fiscal Officer determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Series 2026 Bonds. If the Fiscal Officer so determines, then the Fiscal Officer and Executive Officer are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Series 2026 Bonds, and they are authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of

the Official Statement and any supplements thereto for purposes of marketing or reoffering the Series 2026 Bonds as they deem necessary or appropriate to protect the interests of the City. The Fiscal Officer, Executive Officer, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Series 2026 Bonds and the City is hereby authorized if the Fiscal Officer determines that it is necessary or advisable in connection with the original issuance of the Series 2026 Bonds. If the Fiscal Officer so determines, then the Fiscal Officer and Executive Officer are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Tax Exemption. That certain of the Series 2026 Bonds or a series thereof (the "Tax-Exempt Series 2026 Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Series 2026 Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Series 2026 Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Series 2026 Bonds are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The Fiscal Officer or Executive Officer, or any other officer of the City, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Series 2026 Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Series 2026 Bonds or interest thereon or assisting

compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the Fiscal Officer or the Executive Officer, which action shall be in writing and signed by the Fiscal Officer or the Executive Officer, or any other officer of the City, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Series 2026 Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Fiscal Officer shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Series 2026 Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Series 2026 Bonds which limits the amount of proceeds of the Tax-Exempt Series 2026 Bonds that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Fiscal Officer is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Series 2026 Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Fiscal Officer.

Continuing Disclosure. That this Legislative

Authority covenants and agrees that it will execute, comply with and carry out all of the provisions of a continuing disclosure certificate dated the date of issuance and delivery of the Series 2026 Bonds (the "Continuing Disclosure Certificate") in connection with the issuance of the Series 2026 Bonds. Failure to comply with any such provisions of the Continuing Disclosure Certificate shall not constitute a default on the Series 2026 Bonds; however, any holder of the Series 2026 Bonds may take such action as may be necessary and appropriate, including seeking specific performance, to cause the City to comply with its obligation under this section and the Continuing Disclosure Certificate.

Escrow Securities and Escrow Agreement.

That with respect to the funding of any escrow fund(s) (the "Escrow Fund") necessary or appropriate in connection with any refunding of Prior Bonds with the proceeds of the Series 2026 Bonds, or any cash defeasance by the City (as further set forth herein) of Prior Bonds, the Fiscal Officer is authorized to execute one or more escrow agreements (each an "Escrow Agreement") with a bank or trust company to be selected by the Fiscal Officer (the "Escrow Trustee"), for the refunding and/or cash defeasance of the Refunded/Defeased Prior Bonds, setting forth the terms by which the Escrow Fund shall be held and disbursed, if the Fiscal Officer determines that an Escrow Agreement is necessary or beneficial to facilitate the refunding of the Refunded Bonds. Such an Escrow Agreement shall be in such form, not inconsistent with this Resolution, as the Fiscal Officer shall determine. The proceeds from the sale of the Series 2026 Bonds, except the accrued interest and premium thereon (if any), shall be deposited in the Escrow Fund along with such funds, if any, as the Fiscal Officer may transfer from the bond retirement fund. Such moneys deposited in the Escrow Fund may be (i) held as cash, or (ii) used to purchase direct obligations of or obligations guaranteed as to payment by the United States of America (the "Escrow Securities") of such maturities and interest payment dates and bearing interest at such rates as will, as certified by such independent public accounting firm as shall be acceptable to the Fiscal Officer without further investment or reinvestment of either the principal amount thereof or the interest earnings therefrom, be sufficient to pay the interest on, and the redemption price (including any redemption premium) of, the Refunded Bonds on the earliest optional redemption date for the Refunded Bonds. The Fiscal Officer is also authorized, if necessary or desirable to facilitate the refunding

of the Refunded Bonds, to engage a consultant to verify the sufficiency of the cash or other obligations held in the Escrow Fund to refund the Refunded Bonds on such redemption date.

Cash Defeasance. That the Fiscal Officer shall make a determination as to any Prior Bonds to be cash defeased, which will enable the City to obtain net present value debt service savings with respect to such cash defeasance. Any such cash defeasance shall be effectuated by the deposit of monies available for such purpose, as cash and/or to be used to purchase Escrow Securities, into an escrow fund, as set forth in Section 14, in an amount sufficient to provide for all apurtenant principal and interest payments and all applicable redemption premiums, as the same shall become due thereon on the interest payment dates, maturity dates, or earlier redemption dates thereof, as further provided in an Escrow Agreement.

Tender and Exchange Provisions with Respect to Any Refunded Prior Bonds. That, to the extent the refunding of any of the Refunded Prior Bonds using the redemption provisions of the Refunded Prior Bonds would be treated as a taxable advance refunding under the Code, or in the case of Refunded Prior Bonds that are taxable bonds, a refunding using the redemption provisions of the Refunded Prior Bonds (as applicable) would not be advantageous to the City, the City may utilize a tender and exchange of Series 2026 Bonds of the appropriate tax status for one or more of the Refunded Prior Bonds (a "Tender and Exchange") as a means of refunding such Refunded Prior Bonds if such Tender and Exchange is advantageous to the City. The Fiscal Officer is authorized and directed to execute and deliver one or more documents used to make a tender offer for the Refunded Prior Bonds and the use thereof by any underwriter, dealer manager, or information agent is authorized and approved.

Severability. That, should it be judicially determined by a court having jurisdiction to pass upon the validity of the Bond Legislation, the Indenture or the Series 2026 Bonds, that any provision of the Bond Legislation is beyond the powers of the Legislative Authority or the City, or is otherwise invalid, then such decision shall in no way affect the validity of the Bond Legislation, the Indenture or the Series 2026 Bonds, or any related proceedings, except as to the particular matters found by such decision to be invalid.

Appointment of Receiver. That, in the event that any litigation is commenced or pending in which the City is a party, involving the Utility, the operation of the same, the Revenues from the same, or wrongful performance or failure to perform any of the terms and conditions of this Bond Legislation, and there is at such time any default in the payment of any of the Series 2026 Bonds or interest thereon, any court having jurisdiction may appoint a receiver to administer and operate said Utility on behalf of the City, with full power to pay and to provide for the payment of the Series 2026 Bonds, and for the payment of the Operating and Maintenance Expenses, and to apply the Revenues to the payment of such Series 2026 Bonds and interest thereon in accordance with the provisions of this Bond Legislation.

The power of such receiver to provide for the payment of such Series 2026 Bonds shall not be construed as pledging the general credit of the City to the payment of said Series 2026 Bonds, or any part thereof or interest thereon. Such receiver shall have such power, under the direction of the court, as receivers in general equity cases.

Deposit of Proceeds of the Series 2026A Bonds. That the Fiscal Officer is authorized to establish a new fund to be known as Fund No. 888, "Water Works Improvements 2026A," or as otherwise designated by the Fiscal Officer, and that the receipt and disbursement of the proceeds of the Series 2026A Bonds to the newly established Fund No. 888 are authorized for the purposes set forth in Section 6. Fund No. 888 will be referred to in the Seventeenth Supplemental Trust Agreement (Series 2026A Bonds) as a Proceeds Account related to the Series 2026A Bonds in the Construction Fund, as further set forth herein.

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

Emergency. 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 that the sale of the Bonds or Notes authorized herein may be required within thirty days of passage of this ordinance in order to take advantage of favorable interest rates.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 231-2026**

**PROVIDING FOR
THE ISSUANCE OF
BONDS, OR NOTES
IN ANTICIPATION
OF SUCH BONDS,
BY THE CITY OF
CINCINNATI, OHIO,
FOR THE PURPOSE
OF MAKING EQUIP-
MENT IMPROVE-
MENTS IN THE
PRINCIPAL
AMOUNT DETER-
MINED IN ACCORD-
ANCE WITH THIS
ORDINANCE.**

WHEREAS, pursuant to Section 133.19 of the Ohio Revised Code (“R.C.”), the Director of Finance (“Director of Finance”) of the City of Cincinnati, Ohio (“City”), being the fiscal officer of said City within the meaning of R.C. Section 133.01, has, as reflected in the Certificate as to Maximum Maturity attached as Attachment A, estimated the life of the improvements to be at least five years, and has further certified that the maximum maturity of the bonds is five years, and the maximum maturity of any notes, to be issued in anticipation thereof, is five years; now, therefore,

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

Section 1. That it is necessary to issue bonds (the “Bonds”) or notes in anticipation of bonds (the “Notes”), or a combination thereof (collectively, the “Securities”), of the City (property tax supported) for the purpose of providing funds to pay the cost and expense of purchasing motor vehicles; acquiring and improving City-wide communication system components and related improvements in connection therewith; acquiring computer-related system upgrades and components and other

necessary equipment; and paying legal, advertising, printing, and all expenses incidental to said improvements (collectively, the “Equipment Improvements”). The principal amount of the Securities shall be the amount sufficient to fund costs of the Equipment Improvements (to wit: \$17,250,000), plus any additional amounts necessary to fund a debt service reserve fund (if needed), capitalized interest (if any), costs of issuance, and other necessary and permitted costs, all as determined by the Director of Finance.

Section 2. That said Bonds shall be dated as determined by the Director of Finance, of the denomination of \$5,000 each, or any integral multiple thereof, or such other denomination, numbered sequentially as determined by the Director of Finance, and shall bear interest at the rate, or rates, not in excess of six percent per annum, payable semiannually on such dates as determined by the Director of Finance in the Certificate of Award (as defined herein), until the principal sum is paid. The Bonds shall be designated “26-1-G1444,” or as otherwise designated by the Director of Finance. Said Bonds shall mature or be subject to mandatory sinking fund redemption on such date of each year and in such maturities and mandatory sinking fund redemption amounts to be determined by the Director of Finance, in the Certificate of Award. The Certificate of Award will specify whether the Bonds are callable (and associated call features) or non-callable.

Notice of the call for redemption of said Bonds, specifying the numbers of the bonds to be redeemed, shall be sent by the Bond Registrar (as defined herein) by registered or certified mail to the registered holders thereof, not less than thirty days nor more than sixty days prior to the date of redemption, upon which date all interest upon said Bonds or portions thereof so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Prior to any notice of call for redemption funds for such redemption shall be on deposit with the Bond Registrar, and the City shall direct the Bond Registrar in writing to make any notice of call for redemption.

Section 3. That said Bonds shall express upon their face the purpose for which they are issued and that they are issued pursuant to this ordinance, Chapter 303 of the Cincinnati Municipal Code (“CMC”), R.C. Chapter 133, and the Charter of the City (the “Charter”). They shall bear

the facsimile signature of the Mayor and the manual signature of the Director of Finance and shall bear the manual authenticating signature of the Bond Registrar. The Bonds shall also bear the corporate seal of the City or a facsimile thereof. The Bonds shall be issued in fully registered form. The Bonds shall be designated “Street Improvement Bonds.” Such Bonds shall be payable as to principal, upon the presentment and surrender for cancellation of the Bonds, in lawful money of the United States of America at the Bond Registrar, and payment of the interest thereon shall be made by the Bond Registrar on each interest payment date to the person whose name appears on the bond registration records as the registered holder thereof, by check or draft mailed to such registered holder at the registered holder’s address as it appears on such registration records.

Section 4. That, if the Director of Finance, in such officer’s discretion, determines that it is preferable that Notes shall be issued initially, there are hereby authorized the issuance of notes in anticipation of the issuance of all or a portion of the Bonds. Such Notes shall be designated “Street Improvement Bond Anticipation Notes,” as applicable; shall be issued in such numbers and denominations as may be determined by the Director of Finance; shall bear interest at a rate or rates not in excess of six percent per annum, as shall be approved by the Director of Finance, payable on such dates as are determined by the Director of Finance; shall be dated as of their date of issuance; shall mature on such date or dates as may be selected by the Director of Finance; may be callable in whole or in part at any time prior to maturity as approved by the Director of Finance; may be issued in installments as approved by the Director of Finance; and shall be payable as to principal at the office of the Bond Registrar or the office of the Treasurer of the City, and the interest thereon shall be paid by the Bond Registrar or the office of the Treasurer of the City on each interest payment date to the holders of the Notes. The Notes shall bear the facsimile signature of the Mayor and the manual signature of the Director of Finance, and shall bear the manual authenticating signature of the Bond Registrar, shall bear the corporate seal of the City or a facsimile thereof, and shall express on their faces the purpose for which they are issued and that they are issued pursuant to this ordinance.

Section 5. That, to provide the necessary funds to pay the interest on the

foregoing issue of Securities promptly when and as the same falls due, and also to provide for the discharge of said Securities at maturity and for the payment of mandatory sinking fund redemptions, there shall be and is levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period said Securities are to run, outside of the limitations imposed by Article XII, Section 2, of the Ohio Constitution and R.C. Section 5705.02, and by virtue of Section 4 of Article VIII of the Charter, in an amount sufficient to provide for the payment of said interest, when and as the same shall fall due, and also to discharge the principal of said Securities at maturity and to pay mandatory sinking fund redemptions, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution.

Said tax shall be, and is hereby ordered to be, computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies required shall be placed in a separate and distinct fund which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Securities when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Securities in any year, the amount of said tax for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Securities in accordance with law.

Section 6. That U.S. Bank Trust Company, National Association, Cincinnati, Ohio is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Securities. So long as any of the Securities remain outstanding, the Bond Registrar shall maintain, at its office, all books and records necessary for the registration, exchange and transfer of Securities as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Securities shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and pre-

mium, if any, and interest on any of the Securities shall be made only to or upon the order of that person. Neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Securities, including the interest thereon, to the extent of the amount or amounts so paid.

Any Securities, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

Any Securities may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate, and deliver new Securities of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Securities surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any of the Securities for a period of fifteen days next preceding the date of its maturity.

In all cases in which Securities are exchanged or transferred hereunder, the City shall cause to be executed, and the Bond Registrar shall authenticate and deliver, Securities in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Securities. All Securities issued upon any transfer or exchange shall be the valid obligations of the City,

evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Securities surrendered upon that transfer or exchange.

If at any time the Director of Finance determines that it is in the best interest of the City that another bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance shall, and each is hereby authorized to execute on behalf of the City a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Securities. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 7. That the distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Securities is hereby authorized if the Director of Finance determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Securities (which Official Statement may be the same offering document used in connection with the sale of other general obligation bonds authorized by separate ordinances of this Council). If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Securities, and they are authorized and directed to advise the Original Purchaser (as defined herein) in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Securities as

they deem necessary or appropriate to protect the interests of the City. The Director of Finance, City Manager, and City Solicitor for the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The obtaining or updating of a rating or ratings on the Securities and the City is hereby authorized if the Director of Finance determines that it is necessary or advisable in connection with the original issuance of the Securities. If the Director of Finance so determines, then the Director of Finance and City Manager are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 8. That said Securities shall be first offered to the City Treasurer as the officer in charge of the Bond Retirement Fund of said City, and if not taken by the Treasurer, may be offered to the Treasury Investment Account for purchase, and, if not offered to or taken by such account, the Director of Finance is authorized to award and sell the Securities at public or private sale, in the Director of Finance's sound discretion without further action by this Council, at such price (but not less than 97 percent of par, excluding original issue discount) as is determined by the Director of Finance, plus accrued interest on the aggregate principal amount of the Securities from their dates to the date of delivery and payment. The City Manager or Director of Finance is authorized to make arrangements for the delivery of the Securities to, and payment thereof by, the purchaser or purchasers thereof at the price determined by the Director of Finance; and the City Manager or Director of Finance is authorized to execute a purchase agreement (including the Certificate of Award) for the Securities without further action by this Council. The Director of Finance is hereby authorized to execute a purchase agreement for the Securities provided that the true interest cost for the Bonds shall not exceed six percent per annum, and that the true interest cost for the Notes shall not exceed six percent per annum.

The Director of Finance, in such officer's discretion, is authorized to waive the requirements of CMC Section 303-7 and to direct the sale of the Securities in whatever manner the Director of Finance deems ap-

propriate.

Section 9. That certain of the Securities or a series thereof (the "Tax-Exempt Securities") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Securities is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Securities in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Securities are issued, so that they will not constitute arbitrage securities under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer are hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Securities as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Securities or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, which action shall be in writing and signed by the City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Securities; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts,

estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The Director of Finance shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Securities sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Securities which limits the amount of proceeds of the Tax-Exempt Securities that may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The Director of Finance is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Securities requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the Director of Finance.

Section 10. That the Director of Finance is authorized to certify a copy of this ordinance to the County Auditor of Hamilton County, Ohio, according to law and do all things necessary to comply with Sections 1 through 9.

Section 11. That, pursuant to the provisions of R.C. Section 133.30, the Securities may be consolidated into a single issue with other Bonds which have been authorized by this Council as determined by the Director of Finance.

The Director of Finance is authorized and directed to cause the Securities to be sold by competitive sale or by negotiated sale. If the Securities are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the Director of Finance. After publication of such Notice of Sale, the Securities may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the Director of Finance, the

best rate of interest on the Securities.

If the Securities are sold on a negotiated basis, the Securities shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award. The Director of Finance is authorized and directed to execute on behalf of the City a purchase agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Securities are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and approved as to form by the City Solicitor.

The Director of Finance is authorized and directed to execute on behalf of the City a certificate of award (the "Certificate of Award"), which shall identify the Original Purchaser for the Securities, the aggregate principal amount of the Securities, the denominations of the Securities, the dated date of the Securities, the purchase price, the specified interest rates, the principal retirement dates, the principal retirement schedule, mandatory redemption dates, mandatory sinking fund requirements, term bonds, term maturity dates, the earliest optional redemption date and the optional redemption prices and shall include such additional information as shall be required by the terms of this Ordinance.

Section 12. That the Securities, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Securities shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Securities in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Securities in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (iv) the Securities as such shall

not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on Securities in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Securities as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of any of the Securities in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on those Securities or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of such Securities, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment shall be made to the person who is the registered owner of such Securities on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Securities and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Manager, City Solicitor, Director of Finance, Deputy Finance Director, or Treasurer, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Securities to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Securities for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Reg-

istrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Securities from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Securities), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Securities may be transferred only through a book-entry and (ii) physical Securities in fully registered form are issued only to a Depository or its nominee as registered owner, with the Securities "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Securities.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Securities, and to effect transfers of Securities, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 13. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including R.C. Section 121.22.

Section 14. 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 that the sale of the Securities authorized herein may be required within thirty days of passage of the ordinance in order to take advantage of currently favorable interest rates or to ensure adequate funds are available to support contracts for equipment improvements at the

earliest possible time.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

RESOLUTION NO. 29-2026

RECOGNIZING the Cincinnati Better Business Bureau, Inc. and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for the Cincinnati Better Business Bureau, Inc.'s 100 years of service to consumers, businesses, nonprofits, and the greater Cincinnati community.

WHEREAS, since 1926, the Cincinnati Better Business Bureau, Inc. ("BBB Cincinnati") has partnered with businesses and nonprofit organizations throughout the region to promote ethical business practices, consumer education, dispute resolution, and credibility; and

WHEREAS, BBB Cincinnati partners with local leaders, law enforcement, and the media to combat scams and foster transparency and accountability across all sectors; and

WHEREAS, BBB Cincinnati has consistently demonstrated its commitment to integrity, fairness, and public service, helping to promote a safer and more trustworthy marketplace; and

WHEREAS, on June 15, 2026, BBB Cincinnati celebrated a century of service to Cincinnati and the surrounding region; now, therefore,

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

Section 1. That the Mayor and this Council hereby recognize the Cincinnati Better Business Bureau, Inc. for 100 years of service to consumers, businesses, nonprofits, and the greater Cincinnati community.

Section 2. That this resolution be spread upon the minutes of Council and that a copy be provided to the Cincinnati Better Business Bureau, Inc. through the office of Vice Mayor Jan-Michele Lemmon Kearney.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

RESOLUTION NO. 28-2026

RECOGNIZING the Human Rights Campaign as a 2026 Pride Month honoree and **EXPRESSING** the appreciation of the Mayor and the Council of the City of Cincinnati for the Human Rights Campaign's dedication to inclusion and equality for all.

WHEREAS, for more than forty years, the Human Rights Campaign has worked to build a powerful movement for equality, fighting to make equity and liberation a reality for all LGBTQ+ people; and

WHEREAS, as the nation's largest LGBTQ+ civil rights organization, the Human Rights Campaign drives impact by inspiring, engaging, and mobilizing millions of pro-equality voters and supporters to elect pro-equality leaders and to demand equity-based policies and legislation; and

WHEREAS, the Human Rights Campaign aims to increase understanding, visibility, and support for the diverse LGBTQ+ community in all aspects of life, while seeking to transform the systems that shape our everyday experiences by advancing LGBTQ+-inclusive policies; and

WHEREAS, the Greater Cincinnati HRC Steering Committee engages a diverse, dedicated, and committed volunteer leadership team, along with hundreds of local volunteers, to uplift and support the HRC's mission of LGBTQ+ liberation; and

WHEREAS, for more than fifteen years, the Greater Cincinnati HRC has supported community engagement, political action, workplace equality, fundraising, storytelling, digital engagement, and other efforts through entirely volunteer-led activism, dedication, and commitment; now, therefore,

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

Section 1. That the Mayor and this Council hereby recognize the Human Rights Campaign as a 2026 Pride Month honoree for their dedication to inclusion and equality for all LGBTQ+ people throughout the country.

Section 2. That this resolution be spread upon the minutes of Council and that a copy be provided to Human Rights Campaign through the office of Councilmember Anna Albi.

Passed: June 17, 2026

Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 239-2026**

AUTHORIZING the transfer of \$10,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$10,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323; and **AUTHORIZING** the transfer and appropriation of \$10,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity "Trigger Free Fridays" Event.

WHEREAS, Motion #202602274, approved on June 15, 2026, provided for a change to the City Manager's Recommended FY 2027 Budget Update; and

WHEREAS, Council desires to provide resources of \$10,000 for the Roselawn New Prospect Baptist Church Summer Activity "Trigger Free Fridays" Event; and

WHEREAS, President Pro Tem Johnson is providing an additional \$5,000 from his FY 2026 Council Office budget surplus to the Roselawn New Prospect Baptist Church Summer Activity "Trigger Free Fridays" Event for a total of \$15,000 in support; now, therefore,

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

Section 1. That the transfer of \$10,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support" to the unappropriated surplus of General Fund 050 is authorized.

Section 2. That the transfer of \$10,000 from the unappropriated surplus of General Fund 050 to the unappropriated surplus of Recreation Special Activities Fund 323 is authorized.

Section 3. That the transfer and appropriation of \$10,000 from the unappropriated surplus of Recreation Special Activities Fund 323 to Cincinnati Recreation Commission non-personnel operating budget account no. 323x199x7400 to provide resources for the Roselawn New Prospect Baptist Church Summer Activity "Trigger Free Fridays" Event is authorized.

Section 4. That the effective date of this ordinance shall be July 1, 2026.

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.

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 accomplish the authorized transfers and appropriations so that funding is in place for the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 17, 2026

Mayor Aftab Pureval

Attest: Anthony Covington, Clerk

**EMERGENCY
ORDINANCE NO. 240-2026**

ESTABLISHING permanent improvement program project account nos. 980x101x271037, "Gun Violence Memorial," to provide resources for the design, fabrication, and installation of a Gun Violence Memorial; 980x101x271038, "Sports Commission Facility Improvements," to provide resources for improvements necessary to advance the goals of the Cincinnati Sports Commission; 980x161x271642, "Artsville Improvements," to provide resources for permanent improvements to the city-owned building located at 5021 Whetsel Avenue in the Madisonville neighborhood; 980x161x271643, "Covedale Performing Arts Center," to provide resources for permanent improvements to the Covedale Performing Arts Center located at 4990 Glenway Avenue in the West Price Hill neighborhood; and 980x255x272513, "Union Baptist Cemetery Mausoleum," to provide resources for stabilization of the roof of the cemetery

mausoleum; **ESTABLISHING** capital improvement program project account nos. 980x199x271911, "Track and Multi-Use Field Improvements," to provide resources to acquire, plan, design, and construct an all-weather multi-purpose track and field at a Cincinnati Recreation Commission facility; and 980x232x272371, "Wasson Way Trail Phase 8," to provide resources to plan, design, construct, and inspect phase 8 of the Wasson Way Trail, a shared-use path for bicycles and pedestrians; **AUTHORIZING** the transfer and return to source of \$59,000 from existing capital improvement program project account no. 980x203x252038, "Mt. Airy Trails Expansion - GF" to the unappropriated surplus of the General Fund to realign sources with uses; **AUTHORIZING** the transfer and appropriation of \$59,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to existing capital improvement program project account no. 980x203x222008, "Mt. Airy Trails Expansion," to realign sources with uses; **AUTHORIZING** the transfer and appropriation of \$2,241,000 from the unappropriated surplus of various funds to new or existing capital or permanent improvement program project accounts to provide resources for certain capital or permanent improvement program project accounts, according to Schedule A of the attached Schedules of Transfer; **AUTHORIZING** the transfer of \$1,014,575 from General Fund balance sheet reserve account no. 050x3422, "Discretionary Reserve," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$10,000 from General Fund balance sheet reserve account no. 050x2535, "Reserve for Operating Budget Contingencies," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$15,000 from General Fund balance sheet reserve account no. 050x2581, "Reserve for Special Events Support," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer of \$806,417 from General Fund balance sheet reserve account no. 050x2582, "Housing and Economic Development Capital Project Reserve," to the unappropriated surplus of General Fund 050; **AUTHORIZING** the transfer and appropriation of \$2,716,417 within the General Fund, from and to various operating budget accounts and the unappropriated surplus of General Fund 050 in accordance with Schedule B of the attached Schedules of Transfer; **AUTHORIZING** \$855,070 in existing Human Services Fund Impact Award category resources be reallocated in the amounts of \$450,000 to waive Cincinnati Recreation

Commission Summer Camp fees, \$305,070 for ACT for Cincy, \$50,000 for the St. Vincent de Paul Food Pantry, and \$50,000 for the Whitney/Strong Organization, with all allocations found to be permissible uses of FY 2027 Impact Award funding under the Impact Award category established in FY 2026 to support the City's broader gun violence prevention program; **AUTHORIZING** the transfer and appropriation of \$500,000 from the unappropriated surplus of Stormwater Management Fund 107 to Stormwater Management Utility non-personnel operating budget account no. 107x311x7200 to provide resources for mitigating stormwater in high runoff areas; **AUTHORIZING** the transfer and appropriation of \$300,000 from the unappropriated surplus of Sawyer Point Fund 318 to Cincinnati Parks Department non-personnel operating budget account no. 318x202x7200 to provide resources for an engineering study of the Purple People Bridge; **REPEALING** Section 9 of Ordinance No. ____-2026, the City Manager's General Fund FY 2027 Operating Budget Update, to strike the planning and zoning fee updates; and **DECLARING** certain projects and expenditures to be for a public purpose, all to carry out the FY 2027 Budget Update.

WHEREAS, Motion #202602311, amended and approved on June 15, 2026, provided for a majority of Council's recommended changes to the City Manager's Recommended FY 2027 Budget Update; and

WHEREAS, the establishment of various permanent and capital improvement program project accounts are necessary to accomplish Council's recommended changes to the City Manager's Recommended FY 2027 Budget Update; and

WHEREAS, funding for a certain existing General Capital budget project account is being decreased, which is offset by an increase in the same amount to a comparable existing project account to realign sources with uses, and to ultimately provide resources for Council's recommended changes to the City Manager's Recommended FY 2027 Budget Update; and

WHEREAS, Council's changes to the City Manager's Recommended FY 2027 Budget Update include the transfer and appropriation of \$2,241,000 from the unappropriated surplus of various funds to new or existing capital or permanent improvement program project accounts as indicated in Schedule A; and

WHEREAS, Council’s changes to the City Manager’s Recommended FY 2027 Budget Update include reallocating \$1,276,495 in existing FY 2027 General Fund resources including non-personnel funding from the Office of Strategic Growth, increasing Cincinnati Recreation Commission aquatics reimbursements from Armleder Fund 444, and reallocating \$855,070 from the FY 2027 Human Services Fund Impact Award; and

WHEREAS, Council finds the allocation of \$855,070 in existing Human Services Fund Impact Award category resources to waive Cincinnati Recreation Commission Summer Camp fees, for ACT for Cincy, for the St. Vincent de Paul Food Pantry, and for the Whitney/Strong Organization to be permissible uses of FY 2027 Impact Award funding under the Impact Award category established in FY 2026 to support the City’s broader gun violence prevention program; and

WHEREAS, Council’s reallocation of existing FY 2027 General Fund resources provides \$871,425 in transfers within appropriations, including \$421,425 for leveraged support to be allocated in FY 2027 and \$450,000 to waive Cincinnati Recreation Commission Summer Camp fees in 2027; and

WHEREAS, Council’s changes to the City Manager’s Recommended FY 2027 Budget Update include returning \$60,000 in General Fund resources due to the repealing of the planning and zoning fee updates and the elimination of associated revenue; and

WHEREAS, Council’s changes consist in part of supplemental appropriation changes of \$1,844,992, including \$306,417 for lead abatement; \$15,000 for Westwood Town Hall Events; \$252,000 for the Safe and Clean program; \$252,000 for the Boots on the Ground program; \$162,000 for CincyTech; \$162,000 for Cintrifuse; \$65,000 for Invest in Neighborhoods; \$35,000 for MORTAR; \$17,000 for Neighborhood Support; \$78,575 for leveraged support to be allocated in FY 2027; and \$500,000 for housing repair services; and

WHEREAS, Council’s changes to the City Manager’s Recommended FY 2027 Budget Update include a supplemental appropriation of \$500,000 from the Stormwater Management Fund to the Stormwater Management Utility to mitigate stormwater in high runoff areas; and

WHEREAS, Council’s changes to the City

Manager’s Recommended FY 2027 Budget Update include a supplemental appropriation of \$300,000 from the Sawyer Point Fund to the Cincinnati Parks Department for an engineering study of the Purple People Bridge; and

WHEREAS, passage of this ordinance will transfer resources and authorize expenditures for the fiscal year beginning July 1, 2026, and ending June 30, 2027, pursuant to Council’s recommended changes to the FY 2027 Budget Update; 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 establish permanent improvement program project account nos. 980x101x271037, “Gun Violence Memorial,” to provide resources for the design, fabrication, and installation of a Gun Violence Memorial; 980x101x271038, “Sports Commission Facility Improvements,” to provide resources for improvements necessary to advance the goals of the Cincinnati Sports Commission; 980x161x271642, “Artsville Improvements,” to provide resources for permanent improvements to the city-owned building located at 5021 Whetsel Avenue in the Madisonville neighborhood; 980x161x271643, “Covedale Performing Arts Center,” to provide resources for permanent improvements to the Covedale Performing Arts Center located at 4990 Glenway Avenue in the West Price Hill neighborhood; and 980x255x272513, “Union Baptist Cemetery Mausoleum,” to provide resources for stabilization of the roof of the mausoleum at the Union Baptist Cemetery.

Section 2. That the Director of Finance is authorized to establish capital improvement program project account nos. 980x199x271911, “Track and Multi-Use Field Improvements,” to provide resources to acquire, plan, design, and construct an all-weather multi-purpose track and field at a Cincinnati Recreation Commission facility; and 980x232x272371, “Wasson Way Trail Phase 8,” to provide resources to plan, design, construct, and inspect phase 8 of the Wasson Way Trail, a shared-use path for bicycles and pedestrians.

Section 3. That the transfer and return to source of \$59,000 from existing capital improvement program project account no. 980x203x252038, “Mt. Airy Trails Expansion – GE,” to the unappropriated surplus of the General Fund is authorized to realign sources with uses.

Section 4. That the transfer and appropriation of \$59,000 from the unappropriated surplus of Income Tax Permanent Improvement Fund 758 to existing capital improvement program project account no. 980x203x222008, “Mt. Airy Trails Expansion,” is authorized to realign sources with uses.

Section 5. That \$2,241,00 is transferred and appropriated from the unappropriated surplus of various funds to new or existing capital or permanent improvement program project accounts according to Schedule A of the attached Schedule of Transfer to implement Council’s changes to the FY 2027 Capital Budget Update.

Section 6. That \$1,014,575 is transferred from General Fund balance sheet reserve account no. 050x3422, “Discretionary Reserve,” to the unappropriated surplus of General Fund 050.

Section 7. That \$10,000 is transferred from General Fund balance sheet reserve account no. 050x2535 “Reserve for Operating Budget Contingencies,” to the unappropriated surplus of General Fund 050.

Section 8. That \$15,000 is transferred from General Fund balance sheet reserve account no. 050x2581, “Reserve for Special Events Support,” to the unappropriated surplus of General Fund 050.

Section 9. That \$806,417 is transferred from General Fund balance sheet reserve account no. 050x2582, “Housing and Economic Development Capital Project Reserve,” to the unappropriated surplus of General Fund 050.

Section 10. That \$2,716,417 is transferred and appropriated within the General Fund, from and to various operating budget accounts and the unappropriated surplus of General Fund 050 in accordance with Schedule B of the attached Schedules of Transfer.

Section 11. That \$855,070 in existing FY 2027 Human Services Fund Impact Award category resources are reallocated in the amounts of \$450,000 for waiving Cincinnati Recreation Commission Summer Camp fees, \$305,070 for ACT for Cincy, \$50,000 for the St. Vincent de Paul Food Pantry, and \$50,000 for the Whitney/Strong Organization, with all allocations found to be permissible uses of FY 2027 Impact Award funding under the Impact Award category established in FY 2026 to support the City’s broader gun violence prevention program.

Section 12. That \$500,000 is transferred and appropriated from the unappropriated surplus of Stormwater Management Fund 107 to Stormwater Management Utility non-personnel operating budget account no. 107x311x7200 to provide resources for mitigating stormwater in high runoff areas.

Section 13. That \$300,000 is transferred and appropriated from the unappropriated surplus of Sawyer Point Fund 318 to Cincinnati Parks Department non-personnel operating budget account no. 318x202x7200 to provide resources for an engineering study of the Purple People Bridge.

Section 14. That Section 9 of Ordinance No. ___-2026, the City Manager's General Fund FY 2027 Budget Update, is repealed.

Section 15. That Council declares that the expenditures from the following permanent improvement program project accounts serve a public purpose because the projects will foster local improvements and investment and increase neighborhood vitality: Gun Violence Memorial, Sports Commission Facility Improvements, Artsville Improvements, Covedale Performing Arts Center, and Union Baptist Cemetery Mausoleum.

Section 16. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Sections 1 through 15 and the attached Schedules of Transfer.

Section 17. That the effective date of this ordinance shall be July 1, 2026.

Section 18. 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 ensure that necessary funding is in place prior to the beginning of FY 2027, which begins on July 1, 2026.

Passed: June 17, 2026
Mayor Aftab Pureval
Attest: Anthony Covington, Clerk

Legal Notices

All departments, divisions, commissions and boards must submit each RFI, RFG, and RFP to the Office of Contract Compliance (OCC) for consideration of the small business Enterprise Program (SBEP) participation as established by Ordinance #331-1999 and the Equal Employment Program participation as established by Ordinance #331-1999. For information regarding each of these programs contact 513-352-3144.

Liquor Permit Applications

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **10008086-1**
Permit Type: **NEW D-5**
READING PANCAKES LLC
SUGAR N' SPICE READING ROAD
4381 READING ROAD
CINCINNATI, OH 45229

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/1/2026. The last day for the State to receive an objection is 7/1/2026.

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **10001454-1**
Permit Type: **NEW D-4**
GRENADIER CLUB
SINAI TEMPLE
1647 CLAYTON ST
CINCINNATI, OH 45206

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/1/2026. The last day for the State to receive an objection is 7/1/2026.

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **07635737-2**
Permit Type: **TRFL D-1 D-2 D-3**
FOUNTAIN SQUARE
10 FOUNTAIN SQUARE PLAZA
CINCINNATI, OH 45202

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/5/2026. The last day for the State to receive an objection is 7/2/2026.

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **10015480-1**
Permit Type: **TRFO C-2 C-1**
DN LUCKY LLC
4655 KINGS RN DR
CINCINNATI, OH 45232

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/5/2026. The last day for the State to receive an objection is 7/2/2026.

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **10016399-1**
Permit Type: **NEW C-2 C-1**
DEES VARIETY STORE LLC
DEES'S VARIETY STORE LLC
1912 DUCK CREEK RD
CINCINNATI, OH 45207

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/8/2026. The last day for the State to receive an objection is 7/4/2026.

LIQUOR PERMIT APPLICATION

From the Department of Liquor Control
Application No.: **10016931-1**
Permit Type: **TFOL D-3 D-2 D-1**
URBAN SOCCER
(CINCINNATI) LLC
URBAN SOCCER CINCIN-

NATI

**299 GEST ST
CINCINNATI, OH 45203**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/8/2026. The last day for the State to receive an objection is 7/4/2026.

**LIQUOR PERMIT
APPLICATION**

From the Department of Liquor Control
Application No.: **01666467-1**
Permit Type: **STK/LLC D-5 D-5**

**COMMONS INC
BACALLS CAFE
6118 HAMILTON AVE
CINCINNATI, OH 45224**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/8/2026. The last day for the State to receive an objection is 7/8/2026.

**LIQUOR PERMIT
APPLICATION**

From the Department of Liquor Control
Application No.: **06212914-1**
Permit Type: **STK/LLC C-1 C-2 C-1 C-2**

**MUKTA JIVAN CORP
VINE STREET MARKET
711 VINE ST
CINCINNATI, OH 45216**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/2/2026. The last day for the State to receive an objection is 7/2/2026.

**LIQUOR PERMIT
APPLICATION**

From the Department of Liquor Control
Application No.: **10016836-1**

Permit Type: **NEW D-3, D-3A, D-1, D-2**
**FIHOS LLC
BOURBONS CRAFT KITCH-
EN AND BAR
580 WALNUT STREET
CINCINNATI, OH 45202**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/22/2026. The last day for the State to receive an objection is 7/20/2026.

**LIQUOR PERMIT
APPLICATION**

From the Department of Liquor Control
Application No.: **10015563-1**
Permit Type: **NEW D-1**

**BRISTOL DRAW LLC
BRISTOL DRAW
3103 HARRISON AVE
CINCINNATI, OH 45211**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/22/2026. The last day for the State to receive an objection is 7/20/2026.

**LIQUOR PERMIT
APPLICATION**

From the Department of Liquor Control
Application No.: **10010362-1**
Permit Type: **NEW D-2, D-3A, D-1, D-3**

**TAQUERIA LOS 3 HER-
MANOS LLC
TAQUERIA LOS 3 HER-
MANOS LLC
7036 VINE STREET
CINCINNATI, OH 45216**

Pursuant to Section 4303.261 of the Ohio Revised Code, Council must notify the Department of Liquor Control within thirty days if there is an objection to the above permit. Notice of Application was received by the Clerk of Council's Office 6/22/2026. The last day for the State to receive an objection is 7/20/2026.

Meeting Notices

The City of Cincinnati is committed to equal access at meetings and facilities by providing reasonable accommodations for individuals with disabilities upon request.

**NOTICE OF A PUBLIC HEARING
BEFORE THE HISTORIC CONSER-
VATION BOARD
II CENTENNIAL PLAZA
805 CENTRAL AVENUE, 5th FLOOR**

CASE NUMBER: COA20260026
SUBJECT PROPERTY: 222 E CENTRAL PKWY
BOARD HEARING: HISTORIC CONSERVATION BOARD
HEARING DATE: 06-29-2026 AT 3:00PM
HEARING LOCATION: Centennial II Building, Room 508, 805 Central Avenue, Cincinnati, Ohio 45202
PRE HEARING DATE: 06-10-2026 at 9:00am
PRE HEARING LOCATION: The pre-hearing conference will be conducted through a virtual platform at <https://cincinnati-oh.gov/planning/prehearing>. No registration is required for the pre-hearing.
APPLICANT: NEW REPUBLIC ARCHITECTURE
REFERENCE REQUEST: The applicant is requesting a Certificate of Appropriateness for the rehabilitation of an existing structure, including the construction of a new roof deck, windows, storefront alterations and a pedestrian bridge within the Over-the-Rhine Historic District.

The Board has the duty to provide notice of its hearing postmarked at least seven days in advance of the hearing to all property owners located within two hundred feet of the boundaries of the Subject Property, as per Cincinnati Zoning Code §1435-09-1-E. The purpose of the pre-hearing conference is to provide interested parties with an opportunity to review the project and to ask questions prior to the hearing. No decision on the application will be made at the pre-hearing conference. Questions and concerns should be directed to the Historic

Conservation Office:

805 Central Ave, Suite 500
Cincinnati, Ohio 45202
513-352-4848

Urban.conservator@cincinnati-oh.gov

**NOTICE OF A PUBLIC HEARING
BEFORE THE HISTORIC CONSER-
VATION BOARD
II CENTENNIAL PLAZA
805 CENTRAL AVENUE, 5th FLOOR**

CASE NUMBER: COA20260028
SUBJECT PROPERTY: 1825 KEYS
CRESCENT LN

BOARD HEARING: HISTORIC CON-
SERVATION BOARD

HEARING DATE: 07-13-2026 AT
3:00PM

HEARING LOCATION: Centennial II
Building, Room 508, 805 Central Avenue,
Cincinnati, Ohio 45202

PRE HEARING DATE: 06-24-2026 at
9:30am

PRE HEARING LOCATION: The
pre-hearing conference will be conducted
through a virtual platform at
[https://cincinnati-oh.gov/planning/
prehearing](https://cincinnati-oh.gov/planning/prehearing). No registration is required for
the pre-hearing.

APPLICANT: STEVEN GINTER

REFERENCE REQUEST: The applicant
is requesting a Certificate of Appropriate-
ness for the construction of a new rear yard
addition within the East Walnut Hills His-
toric District.

The Board has the duty to provide notice of
its hearing postmarked at least seven days in
advance of the hearing to all property own-
ers located within two hundred feet of the
boundaries of the Subject Property, as per
Cincinnati Zoning Code §1435-09-1-E. The
purpose of the pre-hearing conference is to
provide interested parties with an
opportunity to review the project and to ask
questions prior to the hearing. No decision
on the application will be made at the
pre-hearing conference. Questions and con-
cerns should be directed to the Historic
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513-352-4848

Urban.conservator@cincinnati-oh.gov

NOTICE OF A PUBLIC HEARING

**BEFORE THE HISTORIC CONSER-
VATION BOARD
II CENTENNIAL PLAZA
805 CENTRAL AVENUE, 5th FLOOR**

CASE NUMBER: COA20260027
SUBJECT PROPERTY: 550 READING
RD

BOARD HEARING: HISTORIC CON-
SERVATION BOARD

HEARING DATE: 07-13-2026 AT
3:00PM

HEARING LOCATION: Centennial II
Building, Room 508, 805 Central Avenue,
Cincinnati, Ohio 45202

PRE HEARING DATE: 06-24-2026 at
9:00am

PRE HEARING LOCATION: The
pre-hearing conference will be conducted
through a virtual platform at
[https://cincinnati-oh.gov/planning/
prehearing](https://cincinnati-oh.gov/planning/prehearing). No registration is required for
the pre-hearing.

APPLICANT: NATIONAL CHURCH
RESIDENCES

REFERENCE REQUEST: The applicant
is requesting a Certificate of Appropriate-
ness for the demolition of a non-contrib-
uting building and the construction of a
five-story residential building within the
Over-the-Rhine Historic District. The pro-
posal also includes a request for zoning re-
lief to permit front yard parking on a dou-
ble-frontage lot.

The Board has the duty to provide notice of
its hearing postmarked at least seven days in
advance of the hearing to all property own-
ers located within two hundred feet of the
boundaries of the Subject Property, as per
Cincinnati Zoning Code §1435-09-1-E. The
purpose of the pre-hearing conference is to
provide interested parties with an
opportunity to review the project and to ask
questions prior to the hearing. No decision
on the application will be made at the
pre-hearing conference. Questions and con-
cerns should be directed to the Historic
Conservation Office:

805 Central Ave, Suite 500
Cincinnati, Ohio 45202
513-352-4848

Urban.conservator@cincinnati-oh.gov

**NOTICE OF A PUBLIC HEARING
BEFORE THE HISTORIC CONSER-
VATION BOARD
II CENTENNIAL PLAZA
805 CENTRAL AVENUE, 5th FLOOR**

CASE NUMBER: COA20260029
SUBJECT PROPERTY: 1518 VINE
STREET
BOARD HEARING: HISTORIC CON-
SERVATION BOARD

HEARING DATE: 07-27-2026 AT
3:00PM

HEARING LOCATION: Centennial II
Building, Room 508, 805 Central Avenue,
Cincinnati, Ohio 45202

PRE HEARING DATE: 07-08-2026 at
9:00am

PRE HEARING LOCATION: The
pre-hearing conference will be conducted
through a virtual platform at
[https://cincinnati-oh.gov/planning/
prehearing](https://cincinnati-oh.gov/planning/prehearing). No registration is required for
the pre-hearing.

APPLICANT: CUTY STUDIOS ARCHI-
TECTURE

REFERENCE REQUEST: The applicant
is requesting a Certificate of Appropriate-
ness for the demolition of a building and the
construction of a surface parking lot within
the Over-the-Rhine Historic District. The
proposal also includes a request for zoning
relief for the construction of a parking lot
and landscaping requirements.

The Board has the duty to provide notice of
its hearing postmarked at least seven days in
advance of the hearing to all property own-
ers located within two hundred feet of the
boundaries of the Subject Property, as per
Cincinnati Zoning Code §1435-09-1-E. The
purpose of the pre-hearing conference is to
provide interested parties with an
opportunity to review the project and to ask
questions prior to the hearing. No decision
on the application will be made at the
pre-hearing conference. Questions and con-
cerns should be directed to the Historic
Conservation Office:

805 Central Ave, Suite 500
Cincinnati, Ohio 45202
513-352-4848

Urban.conservator@cincinnati-oh.gov

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**
Wednesday, July 1, 2026, at 3:00 pm
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260069
SUBJECT PROPERTY: 429 MCDOW-
ELL ST
Applicant: SABO DESIGN ACCOS

Owner: QUEEN CITY RENTALS 2 LLC
REFERENCE REQUEST: The applicant and/or owner is requesting hillside overlay district approval to construct a new addition to the existing building on the property for two additional housing units that exceeds side yards setback and cut/fill restrictions and any other relief required under the Zoning Code.

ZONING DISTRICT: RMX-MH

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 1, 2026, at 2:00 pm
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260065
SUBJECT PROPERTY: 704 ELBERON AV

Applicant: ELEVAR DESIGN GROUP
Owner: BACK3BACK MINISTRIES
REFERENCE REQUEST: The applicant and/or owner is requesting variances from parking and accessory structure location requirements to construct a church, office space, and community event space on the property and any other relief required under the Zoning Code.

ZONING DISTRICT: RM-2.0 Residential Multi-Family District

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 1, 2026, at 1:00 pm
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260067
SUBJECT PROPERTY: 2323 FLOR-
ENCE AV

Applicant: LIVING ROOM LOUNGE
LLC
Owner: CLARK ERIC & MICHELE
REFERENCE REQUEST: The applicant and/or owner is requesting conditional use approval to extend the hours of operation of

the drinking establishment on the property to 1:00am and any other relief required under the Zoning Code.

ZONING DISTRICT: T5 Flex

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 1, 2026, at 12:00 pm
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260064
SUBJECT PROPERTY: 792 E. MCMIL-
LAN ST

Applicant: PIG WORKS INC
Owner: PIG WORKS INC
REFERENCE REQUEST: The applicant and/or owner is requesting variances to convert the existing building on the property into an office use and any other relief required under the Zoning Code.

ZONING DISTRICT: T5-MS

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 1, 2026, at 11:00 am
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260068
SUBJECT PROPERTY: 2530 SALEM ST
Applicant: BONCUTTER JARED & JE-
NIFE

Owner: BONCUTTER JARED & JENIFE
REFERENCE REQUEST: The applicant and/or owner is requesting a variance from side yard setback regulations to replace an existing rear deck with an open-frame porch and any other relief required under the Zoning Code.

ZONING DISTRICT: SF-6 Single Family District

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 8, 2026, at 12:00 pm
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260077
SUBJECT PROPERTY: 3654 CLIFTON
AV

Applicant: TOLLIVER ELIZABETH &
JENNIFER HELLIGRATH
Owner: TOLLIVER ELIZABETH & JEN-
NIFER HELLIGRATH

REFERENCE REQUEST: The applicant and/or owner is requesting a variance and special exception to allow front yard parking and to exceed the maximum driveway width permitted on the property and any other relief required under the Zoning Code.

ZONING DISTRICT: SF-20-T

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE
ZONING HEARING EXAMINER**

Wednesday, July 8, 2026, at 11:00 am
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

CASE NUMBER: ZH20260076
SUBJECT PROPERTY: 2429 GILBERT
AV

Applicant: KLUSTY SIGN ASSOCIATES
Owner: PL RACE LLC
REFERENCE REQUEST: The applicant and/or owner is requesting a variance from signage regulations to install a new neon projecting sign on the building on the property and any other relief required under the Zoning Code.

ZONING DISTRICT: T5MS-P

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

**PUBLIC HEARING
BEFORE THE**

ZONING HEARING EXAMINER

12/07/2026
12/21/2026

45202

Wednesday, July 8, 2026, at 10:00 am
At Centennial II
805 Central Ave., Suite 500
Cincinnati, Ohio 45202

Historic Conservation Board meetings are held at 3:00pm in the Fifth Floor Conference Room, located at II Centennial Plaza, 805 Central Avenue, Cincinnati, Ohio 45202 Two Centennial Plaza • 805 Central Avenue, Suite 500 • Cincinnati, Ohio 45202 P 513 352 1559 • F 513 352 2579 • www.cincinnati-oh.gov

2026 NOTICE OF MEETINGS SCHEDULE FOR THE BOARD OF ZONING APPEALS

Notice is hereby given that the City of Cincinnati’s Board of Zoning Appeals regular monthly meetings are tentatively scheduled on the third Thursday of each month as follows:

Hearing Date

- July 16, 2026
- August 20, 2026
- September 17, 2026
- October 15, 2026
- November 19, 2026
- December 17, 2026

The Zoning Board of Appeals meetings are held at 9:00 a.m. in the Fifth Floor Conference Room, located at II Centennial Plaza, 805 Central Avenue, Cincinnati, Ohio 45202

CASE NUMBER: ZH20260075
SUBJECT PROPERTY: 3132 WALWORTH AV
Applicant: SABO DESIGN
Owner: NORWOOD INVESTMENT PROPER

REFERENCE REQUEST: The applicant and/or owner is requesting hillside overlay district approval to construct a new single-family home on the property that exceeds cut/fill regulations and any other relief required under the Zoning Code.

ZONING DISTRICT: RM-2.0 Residential Multi-Family District

Zoning Hearing Examiner
City of Cincinnati
(513) 352-1559

2026 NOTICE OF MEETINGS SCHEDULE FOR THE BOARD OF HOUSING APPEALS

Notice is hereby given that the City of Cincinnati’s Board of Housing Appeals regular monthly meetings are tentatively scheduled on the first Wednesday each month as follows:

- July 1, 2026
- August 5, 2026
- September 2, 2026
- October 7, 2026
- November 4 or 18, 2026
- December 2, 2026

Board of Housin Appeals in-person meetings are held at 9:00 a.m. in the Fifth Floor Conference Room, located at II Centennial Plaza, 805 Central Avenue, Cincinnati, Ohio 45202

2026 MEETING DATES FOR THE CITY PLANNING COMMISSION

- June 26*
- July 17
- August 7 and 21
- September 4 and 18
- October 2 and 16
- November 6 and 20
- December 4 and 18

City Planning Commission meetings are held at 9:00 a.m. via Zoom and in City Council Chambers, Room 300, located at City Hall, 801 Plum Street, Cincinnati, Ohio 45202 (specific location will be noted in each agenda noticed in advance of each meeting).

*The third Friday of June falls on a federal holiday, Juneteenth, so we will meet on the fourth Friday of June instead.

NOTICE OF HEARING Board of Building Appeals

July 2 at 1:30pm

Please be advised that the Board of Building Appeals will hear the following cases in the Fifth Floor Conference Room of II Centennial Plaza at 805 Central Ave.

BBA 03-2026 47656 Airport Rd

2026 NOTICE OF MEETINGS SCHEDULE FOR THE HISTORIC CONSERVATION BOARD

Notice is hereby given that the City of Cincinnati’s Board of Historic Conservation Board meetings are tentatively scheduled as follows:

- 06/29/2026
- 07/13/2026
- 07/27/2026
- 08/10/2026
- 08/24/2026
- 09/14/2026
- 09/28/2026
- 10/12/2026
- 10/26/2026
- 11/09/2026
- 11/23/2026

2026 NOTICE OF MEETINGS SCHEDULE FOR THE BOARD OF BUILDING APPEALS

Notice is hereby given that the City of Cincinnati’s Board of Building Appeals regular monthly meetings are tentatively scheduled on the first Thursday of each month as follows:

Meeting Date

- July 2, 2026
- August 6, 2026
- September 3, 2026
- October 1, 2026
- November 5, 2026
- December 3, 2026

Board of Building Appeals in-person meetings are held at 1:30 p.m., in the Fifth Floor Conference Room located at II Centennial Plaza 805 Central Avenue, Cincinnati, Ohio

Cincinnati City Council Summer Schedule 2026

There are no Council/Committee meetings

scheduled during the month of July. A session of the Council will be held on Wednesday, August 5, 2026, at 2:00 p.m., with no other Council or Committee meetings scheduled to be held in August except as listed below. The Council will resume their regularly scheduled session on Thursday, September 10, 2026.

Economic and Cultural Opportunity Committee

Monday, August 3, 2026, at 9:00 a.m.*

Public Safety and Quality of Life Committee

Monday, August 3, 2026, at 11:00 a.m.*

Budget, Finance & Governance Committee

Monday, August 3, 2026, 1:00 p.m.

Climate, City Service & Infrastructure Committee

Tuesday, August 4, 2026, at 10:00 a.m.*

Youth & Human Services Committee

Tuesday, August 4, 2026, at 12:00 p.m.*

Housing & Growth Committee

Tuesday, August 4, 2026, at 2:00 p.m.*

NOTE: *Please note the time/date changes. Council Committees scheduled to meet on "A" Week will resume their regularly scheduled meetings on Tuesday, September 8, 2026. This schedule is subject to change.

The annual meeting of the Tax Incentive Review Council (TIRC) is scheduled for Tuesday, June 16th at 3:00pm in the Centennial II's 7th floor conference room (805 Central Avenue). Topics will include compliance review of active commercial CRA Property Tax Abatements and Tax Increment Financing projects and districts approved by the City prior to December 31, 2025, as required by Ohio Revised Code 5709.85. Recommendations of the TIRC will be forwarded to City Council for approval.

NOTICE OF CANCELLATION OF CINCINNATI CITY COUNCIL SESSION 6/24/2026

Cincinnati City Council has cancelled the session scheduled to be held on Wednesday,

June 24, 2026, in City Hall Council Chambers.

NOTICE OF CANCELLATION

PUBLIC SAFETY & QUALITY OF LIFE COMMITTEE

The Cincinnati City Council's Public Safety & Quality of Life Committee meeting scheduled for Tuesday, June 30, 2026 at 9:30 am, has been cancelled.

Committee Members

- Scotty Johnson, Chair
- Jan-Michele Kearney, Vice Chair
- Anna Albi, Member
- Jeff Cramerding, Member
- Ryan James, Member
- Mark Jeffreys, Member
- Evan Nolan, Member
- Meeka Owens, Member

NOTICE OF CANCELLATION

YOUTH & HUMAN SERVICES COMMITTEE

The Cincinnati City Council's Youth & Human Services Committee meeting scheduled for Tuesday, June 30, 2026 at 12:30 pm, has been cancelled.

Committee Members

- Anna Albi, Chair
- Evan Nolan, Vice Chair
- Jan-Michele Kearney, Member
- Ryan James, Member

June 29 - July 5, 2026

Citricable Air Schedule

Ch. 23 (Spectrum), Ch. 800 (Altfiber)

TIME	MON. 6/29	TUES. 6/30	WED. 7/1	THUR. 7/2	FRI. 7/3	SAT. 7/4	SUN. 7/5	TIME
Midnight								Midnight
12:30am	Board Meeting	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Special Meeting/Event	Special Meeting/Event	12:30am
1:00am								1:00am
1:30am								1:30am
2:00am	White House Chronicle							2:00am
2:30am	Career Connection	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Special Meeting/Event	Special Meeting/Event	2:30am
3:00am								3:00am
3:30am	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Special Meeting/Event	Special Meeting/Event	3:30am
4:00am								4:00am
4:30am	Meeting/Event	Special Meeting/Event	Special Meeting/Event	Board Meeting	White House Chronicle Career Connection	Special Meeting/Event	Thursday Hamilton County Board of Commissioners/RI	4:30am
5:00am	The State of Ohio	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	5:00am
5:30am	You & 52							5:30am
6:00am	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	6:00am
6:30am	Meeting/Event	Meeting/Event	Meeting/Event	White House Chronicle Career Connection	Special Meeting/Event	Special Meeting/Event	Meeting/Event	6:30am
7:00am	Armed Services							7:00am
7:30am	The Loop	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	The Gateway to E.I. Perils for Pedestrians	Board Meeting	White House Chronicle Career Connection	7:30am
8:00am	Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Meeting/Event	Board Meeting	Meeting/Event	8:00am
8:30am	Meeting/Event							8:30am
9:00am	NASA	Special Meeting/Event	Special Meeting/Event	The State of Ohio	Armed Services	Meeting/Event	Special Meeting/Event	9:00am
9:30am	Buckeye Guard	Meeting/Event	Special Meeting/Event	You & 52	The Loop	Special Meeting/Event	Meeting/Event	9:30am
10:00am	The Gateway to E.I. Perils for Pedestrians	Live Hamilton County Board of Commissioners Staff Meeting	Meeting/Event	Live Hamilton County Board of Commissioners Regular Meeting	Thursday Hamilton County Board of Commissioners	Special Meeting/Event	The State of Ohio	10:00am
10:30am								10:30am
11:00am	Hamilton County Board of Commissioners	Special Meeting/Event	Tuesday Hamilton County Board of Commissioners	Live CRS	Hamilton County Board of Commissioners	Special Meeting/Event	Special Meeting/Event	11:00am
11:30am								11:30am
Noon	Hamilton County Board of Commissioners/RI	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Live CRS	Special Meeting/Event	Thursday Hamilton County Board of Commissioners/RI	Board Meeting	Noon
12:30pm								12:30pm
1:00pm	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Live CRS Govern. Comm	Special Meeting/Event	Hamilton County Board of Commissioners/RI	Board Meeting	1:00pm
1:30pm								1:30pm
2:00pm	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Live CRS Board of Trustees Meeting	Special Meeting/Event	The State of Ohio	Special Meeting/Event	2:00pm
2:30pm								2:30pm
3:00pm	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	CRS Board of Trustees Meeting	Board Meeting	Special Meeting/Event	Special Meeting/Event	3:00pm
3:30pm								3:30pm
4:00pm	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Board Meeting	Board Meeting	Special Meeting/Event	Buckeye Guard	4:00pm
4:30pm								4:30pm
5:00pm	White House Chronicle	Board Meeting	NASA	Special Meeting/Event	Special Meeting/Event	White House Chronicle Career Connection	Special Meeting/Event	5:00pm
5:30pm	Career Connection	Board Meeting	Buckeye Guard	Special Meeting/Event	Special Meeting/Event		Armed Services	5:30pm
6:00pm	The Gateway to E.I. Perils for Pedestrians	Board Meeting	The State of Ohio	Special Meeting/Event	Special Meeting/Event	Board Meeting	The Loop	6:00pm
6:30pm								6:30pm
7:00pm	Special Meeting/Event	Tuesday Hamilton County Board of Commissioners/RI	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Board Meeting	Special Meeting/Event	7:00pm
7:30pm								7:30pm
8:00pm	Special Meeting/Event							8:00pm
8:30pm								8:30pm
9:00pm	Special Meeting/Event							9:00pm
9:30pm								9:30pm
10:00pm	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Thursday Hamilton County Board of Commissioners/RI	10:00pm
10:30pm								10:30pm
11:00pm	NASA	Special Meeting/Event	Board Meeting	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Hamilton County Board of Commissioners/RI	11:00pm
11:30pm	Buckeye Guard	Special Meeting/Event	Board Meeting	Special Meeting/Event	Special Meeting/Event	Special Meeting/Event	Commissioners/RI	11:30pm

Municipal Directory

All offices located in City Hall, 801 Plum Street, 45202, (513) 591-6000, except as noted below.

CITY COUNCIL

MAYOR

Aftab Pureval

LEGISLATIVE

Jeff Cramerding, Evan Nolan, Mark Jeffreys,
Scotty Johnson, Jan-Michele Kearney,
Meeka Owens, Ryan James,
Seth Walsh, Anna Albi

OFFICERS OF COUNCIL

Mayor - Aftab Pureval, Room 150
Vice Mayor - Jan-Michelle Kearney, Room 356
President Pro Tem - Scotty Johnson, Room 349

CLERK OF COUNCIL

Anthony J. Covington, Clerk
City Hall, Room 308, 513-352-3246

CITY ADMINISTRATION

CITY MANAGER

Sheryl Long, City Manager
Room 152

ASSISTANT CITY MANAGERS/ ADMINISTRATION

William Weber, Assistant City Manager
Cathy Bailey, Interim Assistant City Manager
John Brazina, Interim City Manager
Room 104

BUILDINGS & INSPECTIONS

Art Dahlberg, Director
805 Central Avenue, Suite 500

CITIZEN COMPLAINT AUTHORITY

John Kennedy, Director
805 Central Avenue, Suite 222

CITY PLANNING

Katherine Keough-Jurs, Director
805 Central Avenue, Suite 720

COMMUNITY & ECONOMIC DEVELOPMENT

Markiea Carter, Director
805 Central Avenue, Suite 700

ECONOMIC INCLUSION

Collin Mays, Director
805 Central Avenue, Suite 610

ENTERPRISE TECHNOLOGY SOLUTIONS

Sean Ware, Interim Director
805 Central Avenue, Suite 300

FINANCE

Steve Webb, Director
Room 250

FIRE DEPARTMENT

Frank McKinley, Chief
430 Central Avenue

OFFICE OF HUMAN RELATIONS

Paul M. Booth, Division Manager
Room 158

HUMAN RESOURCES

Latisha Hazell, Director 805
Central Avenue, Suite 200

INTERNAL AUDIT

Lauren Sundararajan

805 Central Avenue, Suite 222

LAW

Emily Woerner, City Solicitor
Room 214

METROPOLITAN SEWER DISTRICT OF GREATER CINCINNATI

Diana Christy, Executive Director
1600 Gest Street, 513-244-1300

POLICE DEPARTMENT

Adam Hennie
Interim Chief
310 Ezzard Charles Drive

PUBLIC SERVICES

Mark A. Riley, Director

TRANSPORTATION & ENGINEERING

Greg Long, Interim Director, Room 450
Jaime Edrosa, Airport Manager, Lunken
Airport, 262 Wilmer Ave, Cincinnati, Ohio
45226

GREATER CINCINNATI WATER WORKS

Andrea Yang, Executive Director
4747 Spring Grove Avenue



COMMITTEES OF COUNCIL

(First named is Chairperson, second named is Vice Chairperson)

ECONOMIC & CULTURAL OPPORTUNITY COMMITTEE

Monday (Week A) 10:00 a.m.
Jurisdiction: Labor & workforce
Development, Arts & Cultural
Institutions, Small Business
Growth, Marketing & Special
Events, Tourism, Racial Equity
Task Force, and Office of
Opportunity, CVB and Sport's
Commission.

JAN-MICHELE KEARNEY, SETH
WALSH, ANNA ALBI, SCOTTY
JOHNSON

PUBLIC SAFETY & QUALITY OF LIFE COMMITTEE

Tuesday (Week A) 9:30 A.M.
Jurisdiction: Police, Fire &
Safely Policies, Citizen
Complaint Authority, Liquor
Licenses, Animal Treatment
& Practices, Violence
Reduction, Cincy on Track,
Quality of Life.
SCOTTY JOHNSON,

JAN-MICHELE KEARNEY,
MARK JEFFREYS, ANNA
ALBI, JEFF
CRAMERDING, EVAN
NOLAN, RYAN JAMES

HOUSING & GROWTH COMMITTEE

Tuesday (Week B) 1:00 P.M.
Jurisdiction: Residential and Commercial Incentives &
Policies, innovation Ecosystem & Public Private
Partnerships, Zoning & Planning Commission,
Community Councils, Invest in Neighborhoods,
Neighborhood Enhancement Program, Neighborhood
Business Districts & Community Development
Corporations, Development Agreements, Sale & Lease
of Property, and Neighborhood Development.

MARK JEFFREYS, ANNA ALBI, MEEKA
OWENS, ANNA ALBI, SETH WALSH,
EVAN NOLAN, RYAN JAMES

CLIMATE, CITY SERVICE & INFRASTRUCTURE COMMITTEE

Tuesday (Week B) 10:00 A.M.
Jurisdiction: Environmental
Sustainability, Bike & Pedestrian &
Recreation Infrastructure, Vision Zero
Implementation & Oversight,
Transportation & Infrastructure, Road
Maintenance & Repair, ODOT, OKI &
County TID, Snow Removal &
Sanitation, SORTA, Parks &
Recreation, Parking, Public Services &
Fleet, Utility Planning and Litter &
Dumping.
MEEKA OWENS, RYAN JAMES,
MARK JEFFREYS, SETH WALSH

BUDGET, FINANCE & GOVERNANCE COMMITTEE

Monday (Weeks A&B) 1:00 P.M.
Jurisdiction: Budget & Appropriations,
Human Resources & Pension, Federal &
State Grants, Tax Policies, Bonds &
Financial Reporting, Municipal Sewer
District, Greater Cincinnati Water Works
& Stormwater, City Manager Review,
Council Rules, Procedures & Committee
Membership, Office of Good
Governance, City Charter Review,
Economic Inclusion Policies and Equity
in City Government.
JEFF CRAMERDING, EVAN NOLAN
SCOTTY JOHNSON, MARK JEFFREYS,
JAN-MICHELE KEARNEY, ANNA ALBI,
MEEKA OWENS, RYAN JAMES, SETH
WALSH,
YOUTH & HUMAN SERVICES
COMMITTEE
TUESDAY, (WEEK A) 12:30PM
ANNA ALBI, EVAN NOLAN, RYAN
JAMES, JAN-MICHELE KEARNEY