

EMERGENCY

City of Cincinnati

MSS

EESW

An Ordinance No. 344

- 2024

AUTHORIZING the payment of \$3,288.22 from Parks Department Parks Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x3126x7332 to Doppes Lumber for charges related to the purchase of lumber and supplies during the period of May 10, 2024, through June 28, 2024.

WHEREAS, from May 10, 2024, through June 28, 2024, the Parks Department (“Parks”) placed orders with Doppes Lumber (“Doppes”) for lumber and supplies; and

WHEREAS, prior to placing its first order, Parks encumbered \$12,146.64 through a blanket Delivery Order to pay for the lumber and supplies; and

WHEREAS, different employees separately ordered materials totaling \$15,434.86 from Doppes based on the blanket Delivery Order in the mistaken belief that sufficient funds had been encumbered to cover the cost of their separate orders; and

WHEREAS, instead, the total cost of the orders exceeded the encumbrance by \$3,288.22; and

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the materials were ordered and at the time the attached certificate was issued; and

WHEREAS, Parks has implemented training and changes to its policies and procedures to address the issue that caused this error; and

WHEREAS, Council desires to provide payment to Doppes for its outstanding obligation of \$3,288.22 for lumber supplies delivered to the Parks Department; now, therefore,

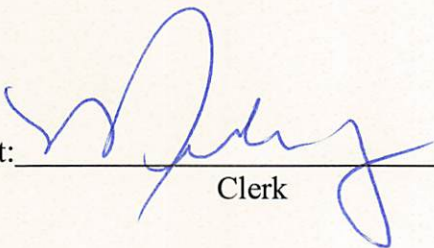
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

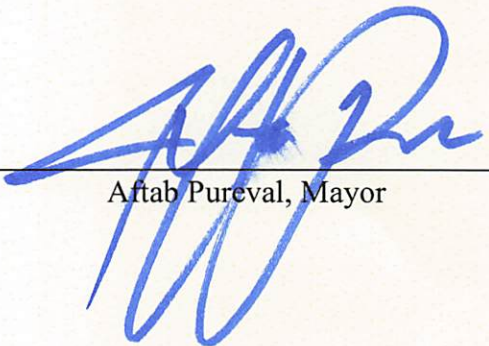
Section 1. That the Director of Finance is authorized to make a payment of \$3,288.22 from Parks Department Parks Private Endowment and Donations Fund 430 non-personnel operating budget account no. 430x202x3126x7332 to Doppes Lumber pursuant to the attached certificate from the Director of Finance for outstanding charges related to the purchase of lumber and supplies during the period of May 10, 2024, through June 28, 2024.

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

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay Doppes Lumber for the outstanding charges in a timely manner.

Passed: October 23, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 344-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 11/5/2024
Melissa Arter
CLERK OF COUNCIL