

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 193

- 2025

AUTHORIZING the payment of \$766.24 from Department of Buildings & Inspections Stormwater Management Fund non-personnel operating budget account no. 107x212x7000x7278 to EMES Lawn Care, LLC for waste dumping services performed in October 2021, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on May 17, 2019, the City entered into a master agreement with EMES Lawn Care, LLC for landscaping services for the Private Lot Abatement Program managed by the Department of Buildings & Inspections ("B&I"); and

WHEREAS, pursuant to the master agreement, B&I purchased waste dumping services totaling \$766.24 during the period of October 1, 2021 to October 7, 2021; and

WHEREAS, a delivery order was open at the time of these purchases, but the delivery order was erroneously closed prior to payment of the invoices; and

WHEREAS, to avoid a recurrence of this issue, all accounting staff have been provided access to a new centralized electronic mailbox, which will receive all vendor invoices electronically in lieu of hard copies, so that all accounting staff will have access to all invoices in the future; 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 contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$766.24 for waste dumping services performed in October 2021; now, therefore,

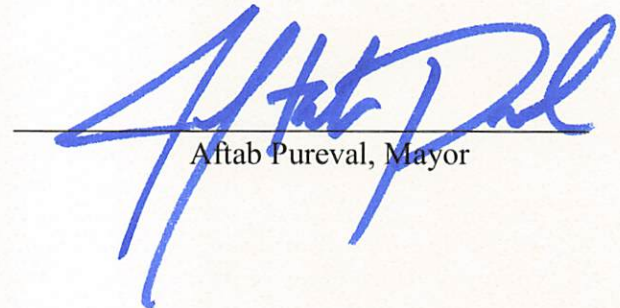
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

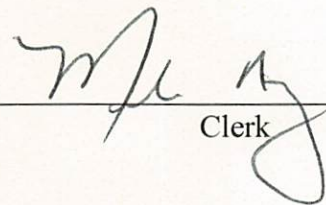
Section 1. That the Director of Finance is authorized to pay \$766.24 from Department of Buildings & Inspections Stormwater Management Fund non-personnel operating budget account no. 107x212x7000x7278 to EMES Lawn Care, LLC for waste dumping services performed in October 2021, pursuant to the attached then and now certificate from the Director of Finance.

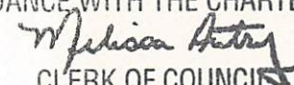
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 EMES Lawn Care, LLC for the outstanding charges in a timely manner.

Passed: June 19, 2025


Aftab Pureval, Mayor

Attest: 
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO. 193:2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 7/1/2025

CLERK OF COUNCIL