

EMERGENCY

City of Cincinnati

KKF

EESW

An Ordinance No. 167

- 2024

AUTHORIZING the payment of \$2,325.05 from the Parks Department, Parks Private Endowment and Donations Fund 430, non-personnel operating budget account no. 430x202x3000x7361, to General Factory Supply pursuant to the attached certificate from the Director of Finance, for outstanding charges related to cables, adapters, and graffiti removal used by the Parks Department in December 2023.

WHEREAS, on December 13, 2023, General Factory Supply provided a quote for \$5,325.05 to the Parks Department for cables, adapters, and graffiti removal; and

WHEREAS, a quote provided to the Parks Department of \$3,000 was used in error for the Cincinnati Financial System submission, resulting in a shortage of \$2,325.05; 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 quote was issued and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to General Factory Supply for its outstanding obligation of \$2,325.05 for cables, adapters, and graffiti removal used by the Parks Department; now, therefore,

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

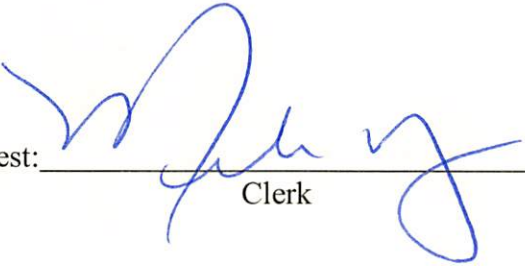
Section 1. That the Director of Finance is authorized to make a payment of \$2,325.05 from the Parks Department, Parks Private Endowment and Donations Fund 430, non-personnel operating budget account no. 430x202x3000x7361, to General Factory Supply pursuant to the attached certificate from the Director of Finance, for outstanding charges related to cables, adapters, and graffiti removal used by the Parks Department in December 2023.

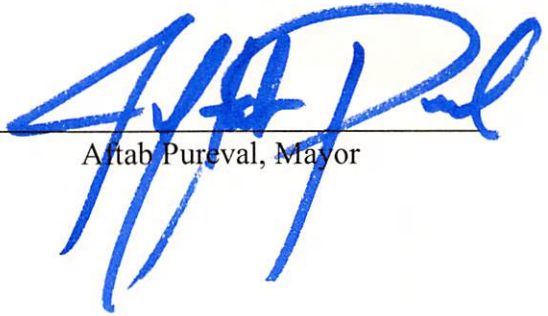
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

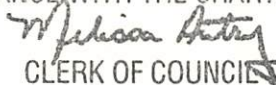
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay General Factory Supply for the outstanding charges in a timely manner.

Passed: May 22, 2024

Attest: 
Clerk


Attab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 167-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 4/4/2024

CLERK OF COUNCIL