

**EMERGENCY**

**City of Cincinnati**

**JWF**

*EESW*

**An Ordinance No. 119**

**-2025**

**AUTHORIZING** the payment of \$14,057 from General Fund Audit and Examiners Fees Non-Departmental non-personnel operating budget account no. 050x941x0000x7418 as a moral obligation to CCH Incorporated for outstanding charges related to software licenses and maintenance services from January 1, 2025 through December 31, 2025.

WHEREAS, CCH Incorporated provides software licenses and maintenance services that are critical to the Finance Department's preparation of the Annual Comprehensive Financial Report; and

WHEREAS, due to procurement and contract development delays, an agreement with CCH Incorporated was not executed prior to the start of the service period on January 1, 2025; and

WHEREAS, there are sufficient funds in General Fund Audit and Examiners Fees Non-Departmental non-personnel operating budget account no. 050x941x0000x7418 to pay for the licenses and services provided by CCH Incorporated; and

WHEREAS, Council desires to provide payment to CCH Incorporated for outstanding charges of \$14,057 related to software licenses and maintenance services from January 1, 2025 through December 31, 2025; now, therefore,

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

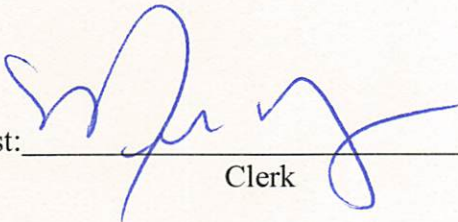
Section 1. That the Finance Director is authorized to pay \$14,057 from General Fund Audit and Examiners Fees Non-Departmental non-personnel operating budget account no. 050x941x0000x7418 as a moral obligation to CCH Incorporated for outstanding charges related to software licenses and maintenance services from January 1, 2025 through December 31, 2025.

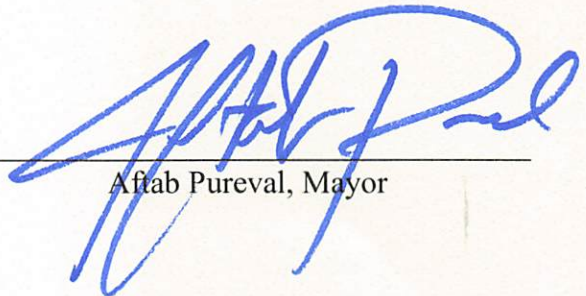
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

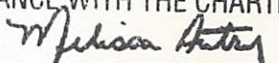
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

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

Passed: May 14, 2025

Attest:   
Clerk

  
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 119-2025  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 5/27/2025  
  
CLERK OF COUNCIL