

EMERGENCY

City of Cincinnati

An Ordinance No. 240

IMD

EESW

-2025

AUTHORIZING the payment of \$4,370 from Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account no. 323x197x9792x7299 as a moral obligation to Jason Barney for services rendered in connection with boat ramp operations at the Schmidt Complex.

WHEREAS, on June 18, 2025, the City entered into a new contract with Jason Barney for continued boat ramp operations at the Schmidt Complex, which include regular dock adjustments in response to fluctuating river levels and spring dredging; and

WHEREAS, Mr. Barney's previous contract with the City expired on April 20, 2025, and the new contract was not fully executed until after this expiration date; and

WHEREAS, Mr. Barney continued to provide uninterrupted services to the City during the interim period from April 20, 2025, to June 18, 2025; and

WHEREAS, sufficient resources are available in Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account no. 323x197x9792x7299 to pay for these services; and

WHEREAS, Council desires to compensate Mr. Barney for services rendered, in the amount of \$4,370; now, therefore,

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

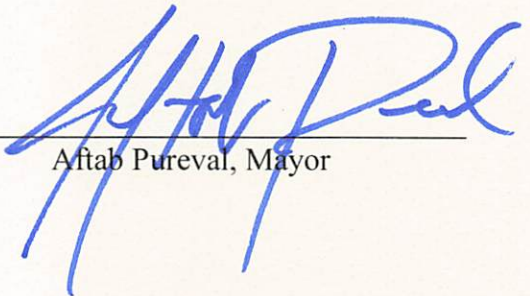
Section 1. That the Director of Finance is authorized to pay \$4,370 from Cincinnati Recreation Commission Special Activities Fund non-personnel operating budget account no. 323x197x9792x7299 as a moral obligation to Jason Barney for services rendered in connection with boat ramp operations at the Schmidt Complex.

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

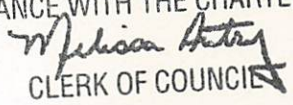
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay Mr. Barney for the services he rendered from April 20, 2025, to June 18, 2025.

Passed: August 6, 2025


Aftab Pureval, Mayor

Attest: Nicole Mangano
Acting Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 240-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8/19/2025

CLERK OF COUNCIL