



Legislation Details (With Text)

File #: 202201733 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 9/2/2022 **In control:** Cincinnati City Council

On agenda: 9/8/2022 **Final action:** 9/8/2022

Enactment date: 9/8/2022 **Enactment #:** 0276-2022

Title: ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, Authorizing a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department (“CPD”) General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for a drone repair and maintenance course provided in June 2022; AUTHORIZING a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personnel operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph training provided in June 2022; AUTHORIZING a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SHSP as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$25,672.25 to Anago Janitorial from the CPD General Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawncare as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from account no. 050x226x3482x7278, \$2,625 from account no. 050x227x4700x7278, \$790 from account no. 050x222x1791x7278, \$985 from account no. 050x226x3300x7278, \$3,825 from account no. 050x226x3320x7278, \$2,220 from account no. 050x222x1760x7278, and \$735 from account no. 050x225x2200x7278.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 276-2022, 4. 276-2022 T

Date	Ver.	Action By	Action	Result
9/8/2022	1	Cincinnati City Council	Passed Emergency	Pass
9/8/2022	1	Cincinnati City Council	Emergency clause to remain	Pass
9/8/2022	1	Cincinnati City Council	Suspension of the three readings	Pass
9/6/2022	1	Budget and Finance Committee	Recommend Passage Emergency	

ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, **AUTHORIZING** a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department (“CPD”) General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for a drone repair and maintenance course provided in June 2022; **AUTHORIZING** a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personnel operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph training provided in June 2022; **AUTHORIZING** a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SHSP as a moral obligation for software as a service solution provided from March 2022 to June 2022; **AUTHORIZING** a payment of \$25,672.25 to Anago Janitorial from the CPD

General Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawncare as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from account no. 050x226x3482x7278, \$2,625 from account no. 050x227x4700x7278, \$790 from account no. 050x222x1791x7278, \$985 from account no. 050x226x3300x7278, \$3,825 from account no. 050x226x3320x7278, \$2,220 from account no. 050x222x1760x7278, and \$735 from account no. 050x225x2200x7278.

PASS EMERGENCY