



Legislation Details (With Text)

File #: 202401523 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 5/31/2024 **In control:** Cincinnati City Council

On agenda: 6/12/2024 **Final action:** 6/12/2024

Enactment date: 6/12/2024 **Enactment #:** 0243-2024

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/5/2024, AUTHORIZING a payment of \$3,668.47 to PowerDMS from the Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4000x7452 as a moral obligation for outstanding charges related to a digital records management software subscription.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 243-2024 T, 4. 243-2024

Date	Ver.	Action By	Action	Result
6/12/2024	1	Cincinnati City Council	Passed Emergency	Pass
6/12/2024	1	Cincinnati City Council	Emergency clause to remain	Pass
6/12/2024	1	Cincinnati City Council	Suspension of the three readings	Pass
6/10/2024	1	Budget and Finance Committee		
6/5/2024	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 6/5/2024, **AUTHORIZING** a payment of \$3,668.47 to PowerDMS from the Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4000x7452 as a moral obligation for outstanding charges related to a digital records management software subscription.

PASS EMERGENCY