



Legislation Details (With Text)

**File #:** 202200472    **Version:** 1  
**Type:** Ordinance    **Status:** Passed Emergency  
**File created:** 2/18/2022    **In control:** Cincinnati City Council  
**On agenda:** 3/2/2022    **Final action:** 3/2/2022  
**Enactment date:** 3/2/2022    **Enactment #:** 0046-2022

**Title:** ORDINANCE (EMERGENCY) submitted by John P. Curp, Interim City Manager, on 2/24/2022, AUTHORIZING the payment of \$3,285 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7215 as a moral obligation to US Bank for training and certification that was billed to a purchase card resulting in charges that exceeded the State of Ohio's \$3,000 purchasing limit without certification.

**Sponsors:** City Manager

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Ordinance, 3. 46-2022, 4. 46-2022 T

Date	Ver.	Action By	Action	Result
3/2/2022	1	Cincinnati City Council	Passed Emergency	Pass
3/2/2022	1	Cincinnati City Council	Emergency clause to remain	Pass
3/2/2022	1	Cincinnati City Council	Suspension of the three readings	Pass
2/28/2022	1	Budget and Finance Committee	Recommend Passage	
2/24/2022	1	Cincinnati City Council	Referred to Budget & Finance Committee	

**ORDINANCE (EMERGENCY)** submitted by John P. Curp, Interim City Manager, on 2/24/2022, **AUTHORIZING** the payment of \$3,285 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7215 as a moral obligation to US Bank for training and certification that was billed to a purchase card resulting in charges that exceeded the State of Ohio's \$3,000 purchasing limit without certification.

PASS EMERGENCY