



Legislation Details

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	