



Legislation Details (With Text)

File #: 202102554 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 7/30/2021 **In control:** Cincinnati City Council

On agenda: 8/4/2021 **Final action:** 8/4/2021

Enactment date: 8/4/2021 **Enactment #:** 0325-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 8/2/2021, AUTHORIZING a payment of \$66,347.30 from the Human Resources Department General Fund non-personnel operating budget account no. 050x121x1000x7289 as a moral obligation to Industrial/Organizational Solutions ("I/OS") for payment of outstanding charges for legally and contractually required testing services for Police and Fire promotional exams for sworn personnel provided by I/OS prior to the execution of a professional services contract.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 325-2021 T, 4. 325-2021

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------------|----------------------------------|--------|
| 8/4/2021 | 1 | Cincinnati City Council | Passed Emergency | Pass |
| 8/4/2021 | 1 | Cincinnati City Council | Emergency clause to remain | Pass |
| 8/4/2021 | 1 | Cincinnati City Council | Suspension of the three readings | Pass |
| 8/2/2021 | 1 | Budget and Finance Committee | | |

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PASS EMERGENCY