



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 | |

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PASS EMERGENCY