

City of Cincinnati

Legislation Details

General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligat for a drone repair and maintenance course provided in June 2022; AUTHORIZING a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personne operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph trainine provided in June 2022; AUTHORIZING a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SH as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$25,672.25 to Anago Janitorial from the CPD General Fund non- personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawn as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from								
File created: 9/2/2022 In control: Cincinnati City Council On agenda: 9/8/2022 Final action: 9/8/2022 Enactment date: 9/8/2022 Enactment #: 0276-2022 Title: ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, Authorizing a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department ("CPD General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personnel operating budget account no. 368x225x2433x7289x20Sh as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20Sh as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$15,672.25 to Anago Janitorial from the CPD General Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawm as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget account no. 050x222x1400x7278, \$1,725 from account no. 050x222x1791x728, \$3930 from account no. 050x222x1760x7278, \$1,725 from account no. 050x222x1760x7278, \$1,725 from account no. 050x222x1760x7278, \$1,725 from account no. 050x222x1760x7278, \$3,30x7278, \$2,225 from	File #:	2022	201733	Version:	1			
On agenda: 9/8/2022 Final action: 9/8/2022 Enactment date: 9/8/2022 Enactment #: 0276-2022 Title: OR DINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, Authorizing a payment of \$\$,000 to Flamingo Air Inc. from the Cincinnati Police Department ("CPE General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for s5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personnel operating budget account no. 0516,666.68 to Datamin Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x243x7289x2054 as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$16,666.68 to Datamin Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x243x7289x2054 as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$15,675.04 The OPD Law Enforcement Grant Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawm as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget account no. 050x222x1400x7278, \$2,625 from account no. 050x222x1400x7278, \$3,825 from account no. 050x225x2400x7278, \$2,220 from account no. 050x222x1400x7278, \$3,825 from account no. 050x225x2200x7278. Sponsors: City Manager Indexes: Code sections: Attachments: 1. Transmittal, 2. Ordinance,	Туре:	Ordi	nance			Status:	Passed Emergency	
Enactment date:9/8/2022Enactment #:0276-2022Title:ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, Authorizing a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department ("CPE General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligat for a drone repair and maintenance course provided in June 2022; AUTHORIZING a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personn operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph traini provided in June 2022; AUTHORIZING a payment of \$6,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 050x225x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawn as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget account no. 050x222x1400x7278, \$2,585 from account no. 050x222x1400x7278, \$3,825 from account no. 050x222x1400x7278, \$1,725 from account no. 050x222x1791x7278, \$2,685 from account no. 050x222x1400x7278, \$1,725 from account no. 050x222x1791x7278, \$2,685 from account no. 050x222x1400x7278, \$1,725 from account no. 050x222x1791x7278, \$2,825 from account no. 050x222x1400x7278, \$3,825 from account no. 050x222x1200x7278, \$2,220 from account no. 050x222x1400x7278, \$3,825 from account no. 050x222x1791x7278, \$2,825 from account no. 050x222x1400x7278, \$3,825 from account no. 050x222x1700x7278, \$2,220 from account no. 050x222x1700x7278, \$3,825 from account no. 050x222x1700x7278, \$3,825 from account no. 050x222x1791x7278, \$2,825 from account no. 050x222x1400x7278, \$3,825 from account no. 050x222x1770x7278, \$2,220 from account no. 050x222x1700x7278, \$3,82	File created:	9/2/2	2022			In control:	Cincinnati City Council	
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Indexes:Code sections:Attachments:1. Transmittal, 2. Ordinance, 3. 276-2022, 4. 276-2022 TDateVer.Action ByActionResult9/8/20221Cincinnati City CouncilPassed EmergencyPass		ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 9/6/2022, Authorizing a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department ("CPD") General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for a drone repair and maintenance course provided in June 2022; AUTHORIZING a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture - Justice Fund non-personnel operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph training provided in June 2022; AUTHORIZING a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SHSP as a moral obligation for software as a service solution provided from March 2022 to June 2022; AUTHORIZING a payment of \$25,672.25 to Anago Janitorial from the CPD General Fund non- personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and AUTHORIZING a payment of \$17,545 to Forevergreen Lawncare as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from account no. 050x226x3482x7278, \$2,625 from account no. 050x227x4700x7278, \$790 from account no. 050x226x3320x7278, \$2,220 from account no. 050x222x1760x7278, and \$735 from account no. 050x226x3320x7278, \$2,220 from account no. 050x22x1760x7278, and \$735 from account no.						
Code sections: Attachments: 1. Transmittal, 2. Ordinance, 3. 276-2022, 4. 276-2022 T Date Ver. Action By Action Result 9/8/2022 1 Cincinnati City Council Passed Emergency Pass	Sponsors:	City Manager						
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9/8/2022 1 Cincinnati City Council Passed Emergency Pass	Attachments:	1. Transmittal, 2. Ordinance, 3. 276-2022, 4. 276-2022 T						
,	Date	Ver.	Action By	/		Act	ion	Result
9/8/2022 1 Cincinnati City Council Emergency clause to remain Pass	9/8/2022	1	Cincinna	ati City Cou	ncil	Pa	ssed Emergency	Pass
	9/8/2022	1	Cincinna	ati City Cou	ncil	En	ergency clause to remain	Pass

9/8/20221Cincinnati City CouncilSuspension of the three readings9/6/20221Budget and Finance CommitteeRecommend Passage Emergency

Pass