AUTHORIZING the payment of \$14,281.40 from the Office of Environment and Sustainability's General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation to Cascade Engineering for charges owed for recycling cart maintenance services provided in August 2019.

WHEREAS, Cascade Engineering conducted an account audit in March 2021 and found that the City of Cincinnati had not paid Invoice #30444725 in the amount of \$14,281.40 for cart maintenance services provided in August 2019; and

WHEREAS, the invoice is from a prior fiscal year and cannot be paid with current year appropriations, necessitating payment as a moral obligation; and

WHEREAS, sufficient funds are available from the Office of Environment and Sustainability's General Fund non-personnel operating budget account no. 050x104x5000x7289 to pay Cascade Engineering's Invoice #30444725; and

WHEREAS, City Council desires to provide payment for such services in the amount of \$14,281.40; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Finance Director is authorized to make a payment of \$14,281.40 from the Office of Environment and Sustainability's General Fund non-personnel operating budget account no. 050x104x5000x7289 to Cascade Engineering as a moral obligation of the City of Cincinnati for charges owed for recycling cart maintenance services provided in August 2019.

- Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 hereof.
- Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be ef	fective immediately.	The reason for the emergency is
the immediate need to pay Cascade Enginee	ering for services pro	vided in August 2019.
Passed:,	2021	
		Mayor John Cranley
Attest:Clerk	_	