



Legislation Details (With Text)

File #: 202102148 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 6/4/2021 **In control:** Cincinnati City Council
On agenda: 6/16/2021 **Final action:** 6/16/2021
Enactment date: 6/16/2021 **Enactment #:** 0237-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 6/9/2021, 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.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 237-2021, 4. 237-2021 T

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|--|--------|
| 6/16/2021 | 1 | Cincinnati City Council | Passed Emergency | Pass |
| 6/16/2021 | 1 | Cincinnati City Council | Emergency clause to remain | Pass |
| 6/16/2021 | 1 | Cincinnati City Council | Suspension of the three readings | Pass |
| 6/14/2021 | 1 | Budget and Finance Committee | Recommend Passage Emergency | |
| 6/9/2021 | 1 | Cincinnati City Council | Referred to Budget & Finance Committee | |

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PASS EMERGENCY