



## Legislation Details (With Text)

**File #:** 202401359      **Version:** 1  
**Type:** Ordinance      **Status:** Passed Emergency  
**File created:** 5/10/2024      **In control:** Cincinnati City Council  
**On agenda:** 5/22/2024      **Final action:** 5/22/2024  
**Enactment date:** 5/22/2024      **Enactment #:** 0167-2024

**Title:** ORDINANCE (EMERGENCY), submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, AUTHORIZING the payment of \$2,325.05 from the Parks Department, Parks Private Endowment and Donations Fund 430, non-personnel operating budget account no. 430x202x3000x7361, to General Factory Supply pursuant to the attached certificate from the Director of Finance, for outstanding charges related to cables, adapters, and graffiti removal used by the Parks Department in December 2023.

**Sponsors:** City Manager

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 167-2024 T, 5. 167-2024

Date	Ver.	Action By	Action	Result
5/22/2024	1	Cincinnati City Council	Passed Emergency	Pass
5/22/2024	1	Cincinnati City Council	Emergency clause to remain	Pass
5/22/2024	1	Cincinnati City Council	Suspension of the three readings	Pass
5/20/2024	1	Budget and Finance Committee		
5/15/2024	1	Cincinnati City Council	Referred to Budget & Finance Committee	

**ORDINANCE (EMERGENCY)**, submitted by Sheryl M. M. Long, City Manager, on 5/15/2024, **AUTHORIZING** the payment of \$2,325.05 from the Parks Department, Parks Private Endowment and Donations Fund 430, non-personnel operating budget account no. 430x202x3000x7361, to General Factory Supply pursuant to the attached certificate from the Director of Finance, for outstanding charges related to cables, adapters, and graffiti removal used by the Parks Department in December 2023.

PASS EMERGENCY