



Legislation Details (With Text)

File #: 202401429 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 5/17/2024 **In control:** Cincinnati City Council
On agenda: 5/30/2024 **Final action:** 5/30/2024
Enactment date: 5/30/2024 **Enactment #:** 0175-2024

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/22/2024, AUTHORIZING the payment of \$113,509.61 from the Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, "Traffic Signals Infrastructure," to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. Attachment, 4. 175-2024, 5. 175-2024 T

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|--|--------|
| 5/30/2024 | 1 | Cincinnati City Council | Passed Emergency | Pass |
| 5/30/2024 | 1 | Cincinnati City Council | Emergency clause to remain | Pass |
| 5/30/2024 | 1 | Cincinnati City Council | Suspension of the three readings | Pass |
| 5/28/2024 | 1 | Budget and Finance Committee | | |
| 5/22/2024 | 1 | Cincinnati City Council | Referred to Budget & Finance Committee | |

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PASS EMERGENCY