



Legislation Details (With Text)

File #: 202102839 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 9/24/2021 **In control:** Cincinnati City Council
On agenda: 10/6/2021 **Final action:** 10/6/2021
Enactment date: 10/6/2021 **Enactment #:** 0380-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 9/29/2021, AUTHORIZING the payment of \$7,794.92 as a moral obligation to Ernest Industries, doing business as Kelly-Creswell, for outstanding charges incurred for the repair of line-stripping equipment for the Traffic and Road Operations Division; and AUTHORIZING the Finance Director to make payment of \$7,794.92 to Ernest Industries from the Street Construction Maintenance and Repair Fund Traffic and Road Operations non-personnel operating budget account no. 301x252x6000x7259.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 380-2021, 4. 380-2021 T

Date	Ver.	Action By	Action	Result
10/6/2021	1	Cincinnati City Council	Passed Emergency	Pass
10/6/2021	1	Cincinnati City Council	Emergency clause to remain	Pass
10/6/2021	1	Cincinnati City Council	Suspension of the three readings	Pass
10/4/2021	1	Budget and Finance Committee		
9/29/2021	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 9/29/2021, **AUTHORIZING** the payment of \$7,794.92 as a moral obligation to Ernest Industries, doing business as Kelly-Creswell, for outstanding charges incurred for the repair of line-stripping equipment for the Traffic and Road Operations Division; and **AUTHORIZING** the Finance Director to make payment of \$7,794.92 to Ernest Industries from the Street Construction Maintenance and Repair Fund Traffic and Road Operations non-personnel operating budget account no. 301x252x6000x7259.

PASS EMERGENCY