



Legislation Details

File #: 202101591 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 4/30/2021 **In control:** Cincinnati City Council
On agenda: 5/12/2021 **Final action:** 5/12/2021
Enactment date: 5/12/2021 **Enactment #:** 0160-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 4/5/2021, AUTHORIZING payments totaling \$11,539.85 from various Recreation Department non-personnel operating budget accounts as detailed on the attached schedule, as moral obligations to Spectrum Cable for Cincinnati Recreation Commission purchase card transactions for fees owed for cable and wifi services and to the Cincinnati Bengals for the purchase of tickets for program participants, the cost of which was subsequently reimbursed by the Cincinnati Bengals.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 160-2021 T, 4. 160-2021

Date	Ver.	Action By	Action	Result
5/12/2021	1	Cincinnati City Council	Passed Emergency	Pass
5/12/2021	1	Cincinnati City Council	Emergency clause to remain	Pass
5/12/2021	1	Cincinnati City Council	Suspension of the three readings	Pass
5/11/2021	1	Budget and Finance Committee	Recommend Passage Emergency	
5/5/2021	1	Cincinnati City Council	Referred to Budget & Finance Committee	