



Legislation Details

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 | |