



Legislation Details

File #: 202302779 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 12/1/2023 **In control:** Cincinnati City Council

On agenda: 12/13/2023 **Final action:** 12/13/2023

Enactment date: 12/13/2023 **Enactment #:** 0419-2023

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 12/6/2023, AUTHORIZING a payment of \$63,916.59 to EMS Brüel & Kjær Inc., dba Envirosuite Inc., from General Aviation Fund non-personnel operating budget account no. 104x234x1000x7289 as a moral obligation for services provided to the City at the Lunken Municipal Airport.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 419-2023 T, 4. 419-2023

Date	Ver.	Action By	Action	Result
12/13/2023	1	Cincinnati City Council		
12/13/2023	1	Cincinnati City Council		
12/13/2023	1	Cincinnati City Council		
12/11/2023	1	Budget and Finance Committee	Recommend Passage Emergency	
12/6/2023	1	Cincinnati City Council	Referred to Budget & Finance Committee	