

City of Cincinnati

Legislation Details (With Text)

File #: 202100927 Version: 1

Type:OrdinanceStatus:Passed EmergencyFile created:3/5/2021In control:Cincinnati City Council

 On agenda:
 3/17/2021

 Final action:
 3/17/2021

 Enactment date:
 3/17/2021

 Enactment #:
 0081-2021

Title: ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 3/10/2021,

AUTHORIZING the City Manager to apply for and accept a grant of up to \$91,162 from the United States Department of Transportation and the Federal Aviation Administration through the recently passed Coronavirus Aid, Relief, and Economic Security Act Airport Grant program for the purpose of offsetting losses in revenue at Lunken Airport due to COVID-19 and a need to defray various costs associated with operating Lunken Airport; AUTHORIZING the Director of Finance to receive and deposit the grant funds into General Aviation Fund revenue account no. 104x8559; and further AUTHORIZING the City Manager do all things necessary to execute any agreements necessary for

the receipt and administration of these grant resources.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 81-2021, 4. 81-2021 T

Date	Ver.	Action By	Action	Result
3/17/2021	1	Cincinnati City Council	Passed Emergency	Pass
3/17/2021	1	Cincinnati City Council	Emergency clause to remain	Pass
3/17/2021	1	Cincinnati City Council	Suspension of the three readings	Pass
3/15/2021	1	Budget and Finance Committee	Recommend Passage Emergency	
3/10/2021	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Paula Boggs Muething, City Manager, on 3/10/2021, **AUTHORIZING** the City Manager to apply for and accept a grant of up to \$91,162 from the United States Department of Transportation and the Federal Aviation Administration through the recently passed Coronavirus Aid, Relief, and Economic Security Act Airport Grant program for the purpose of offsetting losses in revenue at Lunken Airport due to COVID-19 and a need to defray various costs associated with operating Lunken Airport; AUTHORIZING the Director of Finance to receive and deposit the grant funds into General Aviation Fund revenue account no. 104x8559; and further AUTHORIZING the City Manager do all things necessary to execute any agreements necessary for the receipt and administration of these grant resources.

PASS EMERGENCY