



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-striping 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	