

Legislation Text

File #: 202102839, Version: 1

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.

PASS EMERGENCY