



Legislation Details (With Text)

File #: 202301093 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 4/7/2023 **In control:** Cincinnati City Council
On agenda: 4/19/2023 **Final action:** 4/19/2023
Enactment date: 4/19/2023 **Enactment #:** 0126-2023

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 4/12/2023, Authorizing the payment of \$4,185 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation to Vector Solutions for outstanding charges in the form of software as a service for Guardian Tracking software.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 126-2023 T, 4. 126-2023

Date	Ver.	Action By	Action	Result
4/19/2023	1	Cincinnati City Council	Passed Emergency	Pass
4/19/2023	1	Cincinnati City Council	Emergency clause to remain	Pass
4/19/2023	1	Cincinnati City Council	Suspension of the three readings	Pass
4/17/2023	1	Budget and Finance Committee	Recommend Passage Emergency	
4/12/2023	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 4/12/2023, **AUTHORIZING** the payment of \$4,185 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation to Vector Solutions for outstanding charges in the form of software as a service for Guardian Tracking software.

PASS EMERGENCY