



Legislation Details

File #: 202300832 **Version:** 1
Type: Ordinance **Status:** Passed Emergency
File created: 3/10/2023 **In control:** Cincinnati City Council
On agenda: 3/22/2023 **Final action:** 3/22/2023
Enactment date: 3/22/2023 **Enactment #:** 0095-2023

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 3/15/2023, AUTHORIZING the payment of \$2,723.96 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3300x7299 as a moral obligation to Axon Enterprise for TASERS and holsters for the Fire Investigation Unit, which represents the balance due to Axon based on Axon's original invoice of \$5,232.96 less the City's payment of \$2,500 with a purchase card.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 95-2023 T, 4. 95-2023

Date	Ver.	Action By	Action	Result
3/22/2023	1	Cincinnati City Council	Passed Emergency	Pass
3/22/2023	1	Cincinnati City Council	Emergency clause to remain	Pass
3/22/2023	1	Cincinnati City Council	Suspension of the three readings	Pass
3/20/2023	1	Budget, Finance & Governance Committee	Recommend Passage Emergency	
3/15/2023	1	Cincinnati City Council	Referred to Budget & Finance Committee	