

RESOLUTION NO. 21 - _____

A Resolution Approving Payment Of An Invoice For The Third Year Of The Sheriff's Department's Taser Program.

WHEREAS the Law Enforcement and Judiciary Committee and Sheriff Jim Bindl have recommended to the Finance and Personnel Committee that approval be given for payment of an invoice covering the third year of the Department's taser program, and

WHEREAS it is provided in Rule 14 of the Rules of the Board that nearly all expenditures of \$5,000 or more must be approved by the County Board, and

WHEREAS the Finance and Personnel Committee has carefully considered the matter and is now presenting this Resolution to the County Board for its consideration.

NOW, THEREFORE, BE IT RESOLVED by the Richland County Board of Supervisors that approval is hereby granted for payment of the invoice of Axon Enterprises, Inc. of Tucson, Arizona for \$5,627.00 which is the third year payment for the Sheriff's Departments' taser program, and

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to issue a County check from the 2020 Capital Improvement Fund (Fund # 75) in accordance with this Resolution, and

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately upon its passage and publication.

VOTE ON FOREGOING RESOLUTION

AYES _____ NOES _____

RESOLUTION _____

COUNTY CLERK

DATED _____

RESOLUTION OFFERED BY THE FINANCE AND PERSONNEL COMMITTEE

FOR AGAINST

Shaun Murphy-Lopez	X
Marc Couey	X
Marty Brewer	X
Linda Gentes	X
Melissa Luck	X
Donald Seep	X
David Turk	X