

Legislation Text

## File #: 202301093, Version: 1

**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