



Legislation Text

File #: 202400064, **Version:** 1

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 1/10/2024, **AUTHORIZING** a payment of \$151,493.47 from General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation to Kronos (US) Inc. for the maintenance and support of TeleStaff from July 27, 2020 through July 26, 2021.

PASS EMERGENCY