



## Legislation Details

**File #:** 23-1255      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 4/27/2023      **In control:** Office of Homeless Solutions

**On agenda:** 6/14/2023      **Final action:**

**Title:** Authorize the ratification in the amount of \$115,310.70 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for emergency inclement weather site management and operational support services located at the Dallas Library from January 31, 2023 to February 8, 2023 - Not to exceed \$115,310.70 - Financing: U.S. Department of Housing and Urban Development Emergency Solutions Grant Funds

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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