



Legislation Details

File #: 23-647 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 2/17/2023 **In control:** Office of Homeless Solutions

On agenda: 4/12/2023 **Final action:**

Title: Authorize the ratification to pay outstanding invoices due to Fair Park First in the amount of \$129,362.58 for facility emergency operational support services located at Fair Park - Not to exceed \$129,362.58 - Financing: General Fund

Sponsors:

Indexes: 7

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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