



Legislation Details

File #: 22-1097 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 4/28/2022 **In control:** Office of Homeless Solutions

On agenda: 6/8/2022 **Final action:**

Title: Authorize the ratification to pay outstanding invoices due to Family Endeavors, Inc., dba Endeavors in the amount of \$306,682.56 for homeless shelter and dormitory management services - Total not to exceed \$306,682.56 - Financing: 2020 CARES Act Relief ESG #2 Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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