



Legislation Details (With Text)

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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STRATEGIC PRIORITY: Housing & Homelessness Solutions
AGENDA DATE: April 12, 2023
COUNCIL DISTRICT(S): 7
DEPARTMENT: Office of Homeless Solutions
EXECUTIVE: Kimberly Bizer Tolbert

SUBJECT

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

BACKGROUND

Fair Park First provided emergency operational support services at Fair Park for inclement weather sheltering from January 31, 2022 to February 8, 2022, in response to an onset of inclement weather event(s). This support included security, Wi-Fi, utilities, and trash removal.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
General Fund	\$129,362.58	\$0.00	\$0.00