

## City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

## 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