



Legislation Details (With Text)

File #: 141558 **Version:** 0

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On agenda: **Final action:** 3/31/2015

Effective date:

Title: Resolution approving expenditure of funds in the amount of \$815,273.53 to be reimbursed by greater than anticipated revenue for payment of a settlement between the city and CVS.

Sponsors: THE CHAIR

Indexes: SUITS SETTLEMENT

Attachments:

Date	Ver.	Action By	Action	Result	Tally
1/21/2015	0	COMMON COUNCIL	ASSIGNED TO		
3/25/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/31/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

141558
ORIGINAL

THE CHAIR

Resolution approving expenditure of funds in the amount of \$815,273.53 to be reimbursed by greater than anticipated revenue for payment of a settlement between the city and CVS.

DOA Budget Office

MN:dmr

Common/finance/resolutions/cvssettlementtitleonly