Legislation Details

File #:	071691 **Version:** 0		
Type:	Resolution	**Status:**	Passed
File created:	4/9/2008	**In control:**	FINANCE & PERSONNEL COMMITTEE
On agenda:		**Final action:**	5/20/2008
Effective date:			

Title: Resolution relating to the expenditure of capital funds to be reimbursed by greater than anticipated Revenue in the amount of $200,000 received from a court settlement by the Department of Public Works, Infrastructure Services Division, Environmental Section.

Sponsors: ALD. KOVAC, ALD. COGGS

Indexes: LITIGATION, REIMBURSABLE SERVICES, STREET IMPROVEMENTS, SUITS SETTLEMENT

Attachments: 1. Hearing notice list, 2. Infrastructure Services Division Cover Letter, 3. Comptroller's Signed Resolution

Date	Ver.	Action By	Action	Result	Tally
4/9/2008	0	COMMON COUNCIL	ASSIGNED TO		
5/5/2008	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/15/2008	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/19/2008	0	CITY CLERK	Sponsor added		
5/20/2008	0	COMMON COUNCIL	ADOPTED	Pass	13:0
5/30/2008	0	MAYOR	SIGNED		