



## Legislation Details (With Text)

**File #:** 141558 **Version:** 0  
**Type:** Resolution **Status:** Placed On File  
**File created:** 1/21/2015 **In control:** COMMON COUNCIL  
**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