

Legislation Text

File #: 141558, Version: 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 <u>MN:dmr</u> Common/finance/resolutions/cvssettlementtitleonly