



Legislation Details

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Type: Ceremonial Item **Status:** Filed

File created: 5/23/2019 **In control:** City Council

On agenda: 6/13/2019 **Final action:** 6/13/2019

Title: Presentation of a \$25,000 check from PG&E to offset costs associated with operation of the cooling centers.

Sponsors: Parks, After School, Recreation and Community Serv, Mayor's Office

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/13/2019	1	City Council	presented	