



## Legislation Details

---

**File #:** ID19-1753      **Version:** 1      **Name:**

**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	