



Legislation Details (With Text)

<b>File #:</b>	21-0713	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Discussion Items	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	6/9/2021	<b>In control:</b>		Council Work Session	
<b>On agenda:</b>	6/15/2021	<b>Final action:</b>			
<b>Title:</b>	Overview of COVID-19 Expenditures and Resources Utilized				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Staff Report, 2. COVID Costs Update 6-15-21				

Date	Ver.	Action By	Action	Result
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**Requested Agenda Date:**  
6/15/2021

**Requested Agenda Title:**  
Overview of COVID-19 Expenditures and Resources Utilized

**Requested Agenda Item Description:** Mayor’s Finance will give the County Council an overview of COVID-19 Expenditures and Resources Utilized

**Requested Action:** Discussion - Informational

**Presenter(s) (with titles):** Darrin Casper, Deputy Mayor and CFO; Shanell Beecher, Director of Accounting

**Time Needed:** 10 MINS

**Is this Item Time-Sensitive and/or Requesting a Time-Certain?** Time-Sensitive/Time-Certain agenda item requests must be made in writing to the Council Chair’s Senior Policy Advisor, Council Attorney, and Council Administrative & Communications Coordinator.

**Requesting Staff Member:** Destiny Garcia x87013

**Are Supporting Documents Needed for this Agenda Item Request?** Choose from List

Please attach supporting documentation, including presentations, to the Legistar file.

Agenda item requests must be complete and submitted via Legistar Approval Sequence to the Council Administrative & Communications Coordinator by the Wednesday before the upcoming Tuesday meeting at 3:00 PM. Please note that some offices have earlier, internal Approval Sequence deadlines.

Items without necessary supporting documentation may be withheld from consideration for the desired meeting

date.