

# Legislation Details (With Text)

File #:	202	3-150				
Туре:		/ Business for sideration or Action	Status:	Passed		
File created:	3/23	3/2023	In control:	City Council Regular Meeting		
On agenda:	4/13	3/2023	Final action:	4/13/2023		
Title:		Resolution authorizing expenditures for payment. Resolution No. 23-280				
Sponsors:	Fina	Finance Committee				
Indexes:						
Code sections:						
Attachments:	1. Expenditures - Complete					
Date	Ver.	Action By	Act	ion	Result	
4/13/2023	1	City Council Regular M	looting on	proved	Pass	

### **Department:** Finance Committee

#### Subject:

### Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

### Type of Document: Resolution No.

#### **Finance Information:**

Account Number: N/A

City Cost Amount: \$ 27,821,658.04

Total Cost: \$ 27,821,658.04

### **Special Circumstances:**

Grant Funded: \$ N/A

#### **Grant Title - CFDA or granting Agency:** N/A

**Resolution #:** N/A

#### Location: (list below)

## Address: N/A District: District 1 District 2 District 3 District 4 District 5 District 5

## Additional Comments:

Total Expenditures: \$27,821,658.04