

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