

<b>Accounting Approval:</b>	
<b>Entered By:</b>	
<b>Group Number:</b>	
<b>Updated By:</b>	

**Dept. Authorization** \_\_\_\_\_

<b>TOTAL</b>	<b>\$9,145,680</b>	<b>\$9,145,680</b>
-----Must Balance-----		
(Do not use cents)		

Add individual project numbers for utility projects utilizing ARPA funds.

<b>Approved By:</b> Check Appropriate Box	<b>✓</b>	City Council: Exceeds \$50,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 4360-23
		City Manager: Less than \$50,000		Approval Date: 8/21/23
		Signature:		BA # -
		Finance Director: Less than \$25,000		
		Signature:		
		Budget:		