



Legislation Details

File #: 22-2768 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 11/14/2022 **In control:** City Controller's Office

On agenda: 12/14/2022 **Final action:**

Title: A resolution authorizing (1) the preparation and the payment of future costs and expenses for the issuances of Equipment Acquisition Contractual Obligations, Series 2023 in an amount not to exceed \$71,600,000; and (2) an increase in appropriations in the amount not to exceed \$6,000,000 in the Equipment Acquisition Contractual Obligations, Series 2023 Fund - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution, 2. Attachment I

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------