



## Legislation Details

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**File #:** MR-0020-2001      **Version:** 1      **Name:** Transfer/ Within Network Department

**Type:** Motion Resolution      **Status:** Withdrawn

**File created:** 3/19/2001      **In control:** City Council

**On agenda:**      **Final action:** 3/19/2001

**Title:** To Authorize transfer of \$2,000 from Account No. 101.348.5251, Network Data Processing, to Account No. 101.348.5401, Network Office Expense, to pay for mobile phone service for the Department of Network Operations.

**Sponsors:**

**Indexes:** MOTION

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/19/2001	1	City Council	Withdrawn	Pass