

City of Gahanna

Legislation Details

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

2001

Type:Motion ResolutionStatus:WithdrawnFile created:3/19/2001In control:City CouncilOn 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3/19/2001	1	City Council	Withdrawn	Pass