



Legislation Details

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Type: Motion Resolution **Status:** Withdrawn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3/19/2001	1	City Council	Withdrawn	Pass