



Legislation Details

File #: 131426 **Version:** 1
Type: Resolution **Status:** Passed
File created: 1/22/2014 **In control:** COMMON COUNCIL
On agenda: **Final action:** 2/11/2014

Effective date:

Title: Substitute resolution appropriating and authorizing the expenditure of up to \$11,200 from the 2013 Common Council Contingent Fund to repay AT&T for overpaid Video Service Provider Fees.

Sponsors: THE CHAIR

Indexes: CONTINGENT FUND, TELECOMMUNICATIONS

Attachments: 1. AT&T Fee Review Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/21/2014	0	COMMON COUNCIL	ASSIGNED TO		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/31/2014	1	CITY CLERK	DRAFT SUBMITTED		
2/5/2014	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/11/2014	1	COMMON COUNCIL	ADOPTED	Pass	13:0
2/12/2014	1	MAYOR	SIGNED		