

City of Cambridge

MASSACHUSETTS

Agenda #4 Transfer of \$2,935.00 to the City Council Travel and Training Account In City Council May 17 1976

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy				✓
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mayor Vellucci	✓			

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CITY COUNCIL
CITY OF CAMBRIDGE

May 17, 1976

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1975

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Reserve Fund Extraordinary Expenditures	\$2,935.00	City Council Travel & Training	\$2,935.00

REASON(S)

The above transfer is necessary in order to allow the Council to complete its travel schedule, parts of which were unanticipated at the time of the budget preparation.

in City Council May 17, 1976
Adopted by yeas and nays vote
Yeas 8 Nays 0 Absent 0 Present 1
Paul E. Leahy
City Clerk



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

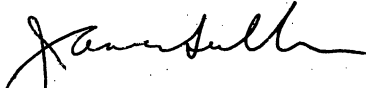
May 17, 1976

To the Honorable, the City Council:

The attached order requesting a transfer, in the amount of \$2,935.00, from the Reserve Fund to the City Council Travel and Training Account, is necessary in order to allow the Council to complete its travel schedule, parts of which were unanticipated at the time of the budget preparation.

Passage of this order is strongly recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda#4 164 R

Transfer of \$2,935.00 to the City Council
Travel and Training Account.

In City Council,
May 17, 1976

5/17/76

Adopted

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