

IN CITY COUNCIL
CITY OF CAMBRIDGE

May 18, 1998

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1997

ORDERED: That the following transfer be made from the Grant Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Human Services Salary & Wages Account	\$2,500.00	Human Services Travel & Training Account	\$2,500.00

REASON(S): to cover conference attendance and trainings

In City Council May 18, 1998.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

May 18, 1998

To The Honorable, The City Council:

I am hereby requesting a transfer of \$2,500.00 in the Grant Fund of the Department of Human Services from the Salary and Wages Account to the Travel and Training Account. The Fuel Assistance Program is requesting the funds to cover the expense of attending the National Energy Conference in June, the mandatory State Fuel Assistance training in the Fall and computer training. The transfer of funds has been approved by the funding source, the Department of Housing and Community Development, Bureau of Energy Programs.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #3

64 F

Transfer of \$2,500 to provide
funds to cover conference
attendance and trainings.

In City Council May 18, 1998

ORDER ADOPTED