

IN CITY COUNCIL
CITY OF CAMBRIDGE
June 23, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

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

FROM	AMOUNT	TO	AMOUNT
School	\$76,000.00	School	\$76,000.00
Travel & Training Account		Extraordinary Expenditures	

REASON(S): classroom and administrative computers and computer network purchases.

In City Council June 23, 1997.
Adopted by a ye and nay 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
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17

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

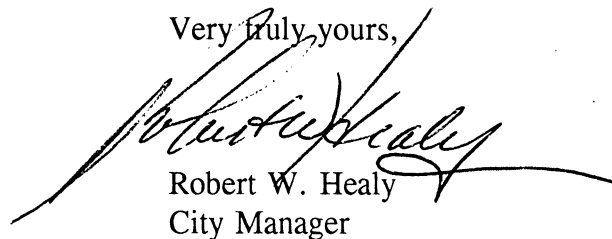
RICHARD C. ROSSI
Deputy City Manager

June 23, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$76,000.00 in the General Fund of the School Department from the Travel and Training Account to the Extraordinary Expenditures Account. This unexpended balance in the Travel and Training Account will be used to cover expenditures for classroom and administrative computers and computer network purchases.

Very truly yours,



Robert W. Healy
City Manager

RWH/mec

Consent Agenda #17

F-117

Relative to an order requesting the transfer of \$76,000 to cover expenditures for classroom and administrative computers and computer network purchases.

In City Council June 23, 1997

ORDER ADOPTED

9-0-0