

September 19, 1983

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1983

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

FROM	AMOUNT	TO	AMOUNT
Public Celebrations Other Ordinary Maintenance	\$300.00	Public Celebrations Travel and Training	\$300.00

REASON(S)

Travel reimbursement.

In City Council September 19, 1983.

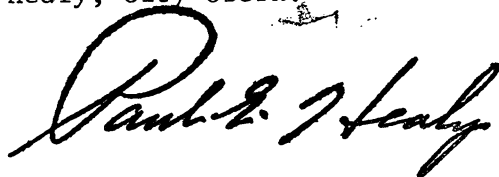
Adopted by a yea and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



# City of Cambridge

MASSACHUSETTS

In City Council September 19, 1983

AGENDA ITEM NUMBER SEVEN  
RE: TRANSFER OF \$300. IN THE PUBLIC CELEBRATIONS OTHER ORDINARY MAINTENANCE  
ACCOUNT TO THE TRAVEL & TRAINING ACCOUNT

	YEA	NAY	ABSENT	PRESENT
Mr. Daniel J. Clinton	✓			
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Sandra Graham	✓			
Mr. Leonard J. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Walter J. Sullivan	✓			
Mr. Wylie	✓			
Mayor Vellucci	✓			

9 0 0

*[Handwritten signature and scribbles]*



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

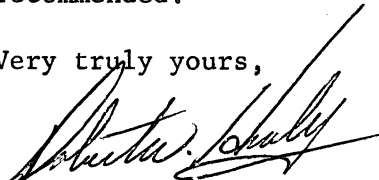
September 19, 1983

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$300.00 from the Public Celebrations Other Ordinary Maintenance account to the Public Celebrations Travel and Training account to provide funds for travel reimbursement for employees assigned to the Arts on the Line project.

Passage of this order is recommended.

Very truly yours,

  
Robert W. Healy  
City Manager

RWH/mbf  
Enc.

Agenda Item Number Seven

f-232

Re: transfer of \$300. in the Public Celebrations Other Ordinary Maintenance Account to the Travel & Training Account.

In City Council,

September 19, 1983

9/19/83

MV

J. Carlos Adams

9-0-0