

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
Community Development Other Ordinary Maintenance	\$3,877.00	Community Development Travel and Training	\$3,877.00

REASON(S)

Travel Expenses.

In City Council November 14, 1983.

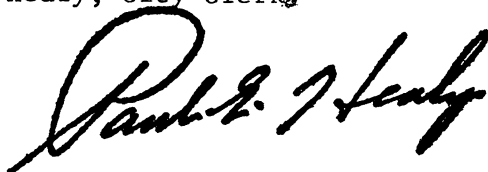
Adopted by a yeas and nays vote:-

Yeas 8; Nays 0; Absent 1.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



City of Cambridge

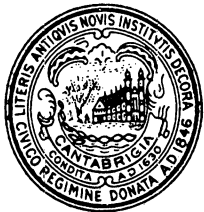
MASSACHUSETTS

In City Council November 14, 1983

AGENDA ITEM NUMBER SIX
RE: TRANSFER OF \$3,877. IN THE COMMUNITY DEVELOPMENT DEPT.

	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			✓	

8 0 1



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

November 14, 1983

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$3,877.00 from the Community Development Other Ordinary Maintenance account to the Community Development Travel and Training account to provide funds to reimburse staff members for travel expenses.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Six

302

Re: transfer of \$3,877. in the Community
Development Dept.

In City Council,

November 14, 1983

11/14/83

OK

Order

Advised

P-O