

January 31, 1983

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1982

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

FROM	AMOUNT	TO	AMOUNT
Finance Other Ordinary Maintenance	\$200.00	Finance Travel and Training	\$200.00

REASON(S)

Attendance at Municipal Purchasing meetings.

In City Council January 31, 1983.

Adopted by a yeas and nays vote:-

Yeas 7; Nays 0; Absent 2.

Attest:- Paul E. Healy, City Clerk

A true copy;

ATTEST:-



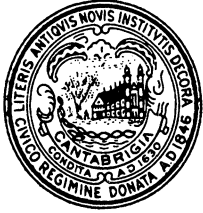
# City of Cambridge

MASSACHUSETTS

In City Council January 31, 198<sup>3</sup>

AGENDA ITEM NUMBER FOUR  
RE: TRANSFER OF \$200.00 IN THE PURCHASING 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	✓			
	7	0	2	



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

January 31, 1983

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$200.00 to the Purchasing Department Travel and Training account from the Other Ordinary Maintenance account to provide funds for attendance at Municipal Purchasing meetings. Also, funds will be used for attendance at a workshop on Public Construction Laws. Currently Purchasing is being kept informed about a Task Force which is reviewing Chapter 579 for public construction contracts.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy  
City Manager

RWH/mbf  
Enc.

*F-34*

Re: transfer of \$200. in the Purchasing  
Dept.

In City Council,

January 31, 1983

*1/31/1983*

*MK  
A*

*Order*

*Adopted*

*7-0-2*