

May 21, 1979

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1978

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

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Finance Other Ordinary Maintenance	\$ 1300.00	Finance Travel and Training	\$ 1300.00

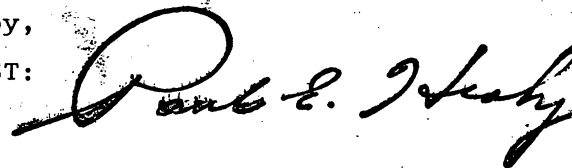
REASON(S)

This transfer is necessary in order to cover the costs of the Assessors' participation in the Northeast Regional and the Massachusetts Assessing Conferences.

In City Council May 21, 1979
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

Agenda #7

In City Council May 21 1979

*TRANSFER OF \$1300 TO
FINANCE AND TRNG. ACCT*

	YEA	NAY	ABSENT	PRESENT
Mr. Crane	✓			
Mr. Duehay	✓			
Mr. Frisoli	✓			
Ms. Graham			✓	
Ms. Preusser	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Danahy	✓			

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 21, 1979

To the Honorable, the City Council:

The attached transfer of \$1300.00 from Finance Other Ordinary Maintenance account to the Finance Travel and Training account is needed to cover the cost of the Assessors' attendance at the Northeast Regional and the Massachusetts Assessing Conferences. The conferences will review the latest techniques and programs for automated assessment systems.

Passage of this order is strongly recommended.

Very truly yours,

James L. Sullivan
City Manager

JLS/nwc

Transfer of \$1,300 to Finance Travel and Training Account.

In City Council,

May 21, 1979

MD/A 5/21/1979

Order Advised

P-04