

November 19, 1979

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1979

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	\$2,500.00	Finance Travel & Training	\$2,500.00

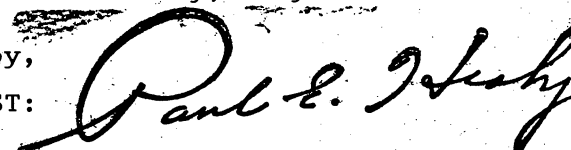
REASON(S)

To cover travel and conference costs for the Board of Assessors.

In City Council November 19, 1979  
Adopted by a yea and nay vote:  
Yeas 7; Nays 0; Absent 2.  
Attest: Paul E. Healy, City Clerk

A true copy,

ATTEST:



# City of Cambridge

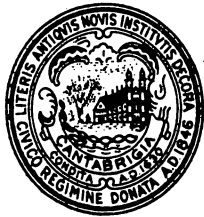
MASSACHUSETTS

Agenda #15 Transfer of \$2500 in the Finance Dept.

In City Council November 19 197<sup>9</sup>

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

7 0 2



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

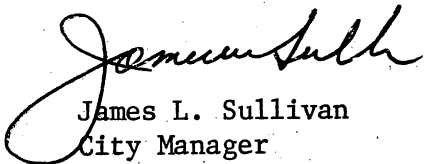
November 19, 1979

To the Honorable, the City Council:

The attached transfer of \$2,500 from the Finance Department other ordinary maintenance account to the Finance Department travel and training account is needed to cover travel and conference costs of the Board of Assessors at various assessing meetings. Participation at these meetings enables the City to benefit from the latest concepts in modern assessing practices.

Passage of this order is strongly recommended.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/mbf  
Enc.

F. 510

Transfer of \$2,500 in the Finance Dept.

In City Council,  
November 19, 1979

*CS*  
*A*

*11/19/79*

*Order*

*Advised*

*6-0-3*

*Concurred*  
*to*

*17-0-2*