

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

March 26, 1984

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
Water Other Ordinary Maintenance	\$6,900.00	Water Travel and Training	\$6,900.00

REASON(S)

Reimbursement for business travel and subscription fees to professional journals.

In City Council March 26, 1984.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



City of Cambridge

MASSACHUSETTS

AGENDA ITEM NO. 6

In City Council

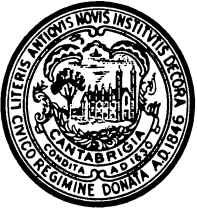
March 26,

1984

RE: TRANSFER OF \$6,900. IN THE WATER DEPT.

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

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

March 26, 1984

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$6,900.00 from the Water Other Ordinary Maintenance account to the Water Travel and Training account to provide funds for reimbursement for business travel to meter readers as provided for in the collective bargaining agreement and for subscription fees to professional journals.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Six

F-96

Re: transfer of \$6,900. in the Water Dept.

In City Council,

March 26, 1984

3/26/1984
1412/A
Order Adopted

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