

March 18, 1985

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1984

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

FROM	AMOUNT	TO	AMOUNT
Community Development Other Ordinary Maintenance	\$2,842.00	Community Development Travel and Training	\$2,842.00

REASON(S)

Travel reimbursement for program manager and other personnel.

In City Council March 18, 1985.

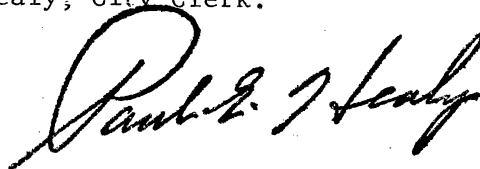
Adopted by a yea and nay vote--

Yeas 6; Nays 0; Absent 3.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



City of Cambridge

MASSACHUSETTS

In City Council

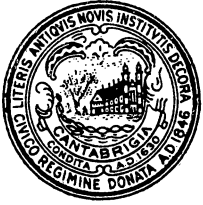
March 18, 1985

AGENDA ITEM NO. 6

RE: TRANSFER OF \$2,842. IN THE COMMUNITY DEVELOPMENT DEPT.

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

6 0 3



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

March 18, 1985

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$2,842 from the Community Development Other Ordinary Maintenance account to the Community Development Travel and Training account to provide funds for travel reimbursement for Massachusetts Weatherization Assistance Program managers and other personnel.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 6

F-102

Re: transfer of \$2,842. in the Community
Development Dept.

In City Council,

March 18, 1985

3/18/85

Order Adopted

Roll Call 6-0-3