

CITY COUNCIL
CITY OF CAMBRIDGE

AGENDA ITEM NO. 4

March 16, 1987

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1986

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

FROM	AMOUNT	TO	AMOUNT
Community Development Extraordinary Expenditures	\$4,250.00	Community Development Travel and Training	\$4,250.00

REASON(S)

Travel reimbursement and conference attendance.

In City Council March 16, 1987.

Adopted by a yeas and nays vote:-

Yeas 7; Nays 1; Absent 1.

Attest:- Joseph E. Connorton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connorton

City of Cambridge

MASSACHUSETTS

In City Council

March 16, 1987

AGENDA ITEM NO. 4

RE: TRANSFER OF \$4,250. IN THE COMMUNITY DEVELOPMENT DEPT.

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

7

1

1



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

March 16, 1987

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$4,250.00 from the Public Investment Extraordinary Expenditure account to the Community Development Travel and Training account to provide funds for reimbursement to two employees who use their cars for business-related purposes (\$2,250.00) and for conference attendance for department employees (\$2,000.00).

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Re: transfer of \$4,250. in the Community
Development Dept.

In City Council,

March 16, 1987

C. K. Kinsell
ms
nr
Order Adopted
Roll Call

7-1-1