

December 22, 1986

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1985

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

FROM	AMOUNT
Electrical Other Ordinary Maintenance	\$1,545.00

TO	AMOUNT
Electrical Travel and Training	\$1,545.00

REASON(S)

To provide funds for travel costs and seminar fees.

In City Council December 22, 1986.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connorton, City Clerk.

A true copy;

ATTEST:-



City of Cambridge

MASSACHUSETTS

In City Council December 22, 1986

AGENDA ITEM NO. 3

RE: TRANSFER OF \$1,545. IN THE ELECTRICAL 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	✓			

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

December 22, 1986

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$1,545.00 from the Electrical Department's Other Ordinary Maintenance account to the department's Travel and Training account.

This action will provide funds to cover travel costs and seminar fees on fiber optics and inspection of a trunking radio system.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 3 *V-462*

Re: transfer of \$1,545. in the Electrical
Dept.

In City Council,

December 22, 1986

Order Adopted
Roll Call
9-0-0