

City of Cambridge

MASSACHUSETTS

Consent Agenda Items

In City Council April 13, 1992.

	YEA	NAY	ABSENT	PRESENT	
Mr. Ed Cyr	✓				
Mr. Francis H. Dueray	✓				
Mr. Jonathan S. Myers	✓				
Mrs. Sheila T. Russell	✓				
Mr. Walter J. Sullivan	✓				
Mr. Timothy J. Toomey, Jr.	✓				
Mr. William H. Walsh	✓				
Ms. Alice K. Wolf	✓				
Mayor Kenneth E. Reeves	✓				

9

0

CONSENT AGENDA #5
CITY COUNCIL
CITY OF CAMBRIDGE
April 13, 1992

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1991

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

----- FROM -----	AMOUNT -----	----- TO -----	AMOUNT -----
Cable T.V. Department		Cable T.V. Department	
Salary & Wages Account	\$250.00	Other Ordinary Maintenance	\$1,295.00
Travel & Training Account	\$1,045.00		

REASON (S) To provide funds for necessary supplies.

In City Council April 13, 1992.
Adopted by a yeas and nays vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- Joseph E. Connarton, City Clerk.

A true copy

ATTEST:-

Joseph E. Connarton
Joseph E. Connarton, City Clerk.



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

April 13, 1992

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$1,295.00 in the General Fund from the Cable T.V. Department Travel & Training Account \$1,045.00 and \$250.00 from the Salary & Wages Account to the Cable T.V. Department Other Ordinary Maintenance Account to provide funds for supplies necessary for daily operation of the office, for maintenance of various pieces of equipment, and for purchasing basic equipment.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

CONSENT AGENDA ITEM #5

F-141

Transfer of \$1,295 to the Cable TV Other
Ordinary Maintenance Account to provide
funds for necessary supplies.

In City Council,

April 13, 1992

Order adopted

9-0-0.