Agenda Item No. 11

CITY COUNCIL
CITY OF CAMBRIDGE

April 28, 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	TO	AMOUNT
Finance Other Ordinary Maintenance	$1,600.00	Finance Travel & Training	$1,600.00

REASON(S)

Provide funds for mileage reimbursement to three listers in the revaluation office.

In City Council April 28, 1986.
Adopted by a yea and nay vote:-
Yeas 7; Nays 0; Absent 2.
Attest:- Joseph E. Connarton, Acting City Clerk.

A true copy; Joseph E. Connarton
ATTEST:-

C. C. 106

City of Cambridge

MASSACHUSETTS

In City Council April 28, 1986

AGENDA ITEM NO. 11
RE: TRANSFER OF $1,600. IN THE FINANCE DEPT.

	YEA	NAY	ABSENT	PRESENT
Mr. Thomas W. Danehy			✓	
Mr. Francis H. Duehay	✓			
Ms. Saundra 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	0	2	

11

CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
DEPUTY CITY MANAGER

April 28, 1986

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of $1,600.00 from the Finance Department's Other Ordinary Maintenance account to the department's Travel and Training account.

This action will provide funds to reimburse three listers in the revaluation office for mileage incurred during FY86.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 11 F-154

Re: transfer of $1,600. in the Finance Dept.

In City Council,

April 28, 1986

Order Adopted
Roll Call
7-0-2