

November 19, 1984

AGENDA ITEM NO. 6

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 General Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Mayor Travel and Training	\$3,500.00	Mayor Other Ordinary Maintenance	\$3,500.00

REASON(S)

To provide funds for the general administrative operations and ceremonial functions of the Mayor's Office.

In City Council November 19, 1984.

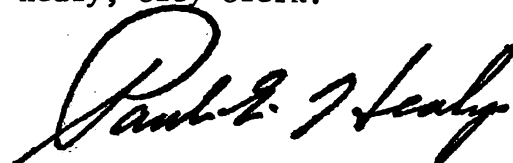
Adopted by a yea and nay vote:-

Yeas 8; Nays 0; Absent 1.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



# City of Cambridge

MASSACHUSETTS

In City Council November 19, 1984

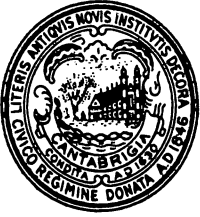
AGENDA ITEM NO. 6

RE: TRANSFER OF \$3,500. IN THE MAYOR'S OFFICE

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

8 0 1

*Handwritten signature and initials*



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

November 19, 1984

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$3,500.00 from the Mayor's Travel and Training account to the Department's Other Ordinary Maintenance account.

This action will provide funds for the general administrative operations and ceremonial functions of the Mayor's office.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy  
City Manager

RWH/mbf  
Enc.

F-407

Re: transfer of \$3,500. in the Mayor's  
Office.

In City Council,

November 19, 1984

11/19/84

Order Adopted

on  
Roll Call

P-0-1