

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
City Council Department	\$1,500.00
Other Ordinary Maintenance	

TO	AMOUNT
City Council Department	\$1,500.00
Travel & Training Account	

REASON (S) To provide funds for conference attendance and travel reimbursement for the remainder of the FY92.

In City Council May 4, 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

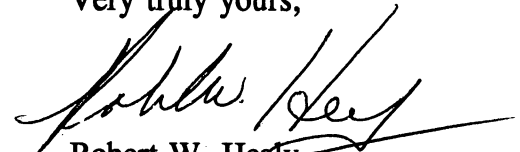
RICHARD C. ROSSI
Deputy City Manager

May 4, 1992

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$1,500.00 in the General Fund from the City Council Department Other Ordinary Maintenance Account to the City Council Department Travel and Training Account to provide funds for conference attendance and travel reimbursement for the remainder of the Fiscal Year 1992.

Very truly yours,


Robert W. Healy
City Manager

RWH/mev

CONSENT AGENDA #5

F 164

Transfer of \$1,500.00 to the City Council
Travel and Training Account to provide
funds for conference attendance and
travel reimbursement for the remainder
of the FY92.

In City Council,

May 4, 1992

Order adopted

9-0-0.