

# City of Cambridge

MASSACHUSETTS

Agenda #8 Transfer of \$805.00 to Finance -In City Council ----- June 14 1976  
Travel & Training

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann			✓	
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mayor Vellucci	✓			

8 0 1

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

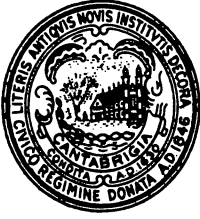
AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1975

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

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Finance Ordinary Maintenance	\$805.00	Finance Travel and Training	\$805.00

REASON(S)

To provide funds to participate in training programs and conferences of professional assessment organizations.



## CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

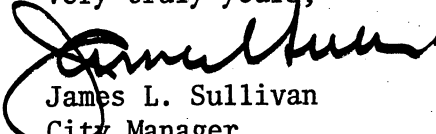
June 14, 1976

To the Honorable, the City Council:

The attached order requesting a transfer in the amount of \$805, from the Finance Ordinary Maintenance Account, is necessary in order to allow the Assessors to participate in training programs and conferences of professional assessment organizations which will provide specialized training in multiple regression analysis and appraisal processes.

Passage of this order is recommended.

Very truly yours,



James L. Sullivan  
City Manager

JLS/nwc

Agenda #8

F-184

Transfer of \$805.00 to Finance - Travel & Training.

In City Council,  
June 14, 1976

*Order  
Approved*

*P-0-1*