

CITY COUNCIL
CITY OF CAMBRIDGE

AGENDA ITEM NO. 9

May 22, 1989

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1988

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

FROM	AMOUNT	TO	AMOUNT
General Services		General Services	
Printing		Printing	
Salaries and Wages	\$1,350.00	Travel and Training	\$1,350.00

REASON(S)

Medical Bills

In City Council May 22, 1989.

Adopted by a yeas and nays vote:-

Yeas 8; Nays 0; Absent 1.

Attest:- Joseph E. Connarton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connarton

City of Cambridge

MASSACHUSETTS

In City Council May 22, 198 9

AGENDA ITEM NO. 9

RE: TRANSFER OF \$1,350.00 IN THE PRINTING DEPT.

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

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

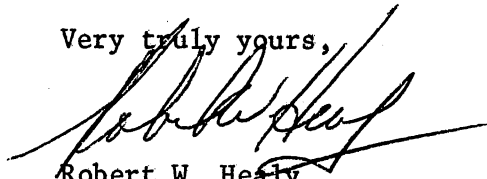
May 22, 1989

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$1,350.00 from the General Services Printing Department Salaries and Wages account to the Printing Department Travel and Training account to provide funds for medical bills as a result of a work-related injury.

Passage of this order is recommended.

Very truly yours,



Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 9 *F-240*

Re: transfer of \$1,350. in the Printing Dept.

In City Council,

May 22, 1989

5-22-89

Order Adopted

8-0-1-0.