

October 31, 1983

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1983

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

FROM	AMOUNT	TO	AMOUNT
Inspectional Services Salary and Wage	\$12,500.00	Inspectional Services Travel and Training	\$12,500.00

REASON(S)

To provide funds for a lump sum settlement.

In City Council October 31, 1983.

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 October 31, 1983

AGENDA ITEM NUMBER FOUR
RE: TRANSFER OF \$12,500. IN THE INSPECTIONAL SERVICES DEPT.

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

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

October 31, 1983

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$12,500.00 from the Inspectional Services Department Salary and Wage account to the department's Travel and Training account for the payment of a lump sum workmen's compensation settlement.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Four

f-292

Re: transfer of \$12,500. in the Inspectional Services Dept.

In City Council,

October 31, 1983

10/31/83

Order

Recall

f-0-1

*PK
/ 10/31/83
/ 11*