

(AGENDA ITEM NO. 4)

**CITY COUNCIL  
CITY OF CAMBRIDGE**

February 6, 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:**

| <b>FROM</b>                              | <b>AMOUNT</b> | <b>TO</b>                                       | <b>AMOUNT</b> |
|------------------------------------------|---------------|-------------------------------------------------|---------------|
| School Department<br>Travel and Training | \$40,649.00   | School Department<br>Other Ordinary Maintenance | \$40,649.00   |

**REASON(S)**

Adjustments to correct the classification of the Worker's Compensation medical payments budget from Travel and Training (800) budget to the Supplies and Services statutory category (500) due to a change in the new City account numbers.

In City Council February 6, 1989.

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*

# City of Cambridge

MASSACHUSETTS

AGENDA ITEM NO. 4

In City Council

FEBRUARY 6,

198 9

RE: TRANSFER OF \$40,649. IN THE SCHOOL DEPT.

|                          | YEA   | NAY | ABSENT | PRESENT |
|--------------------------|-------|-----|--------|---------|
| Mr. Thomas W. Danehy     | ✓ (2) |     | X (1)  |         |
| 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 | ✓     |     |        |         |

89

0

70



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
TEL. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

RICHARD C. ROSSI  
Deputy City Manager

February 6, 1989

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$40,649.00 from the School Department Travel and Training account to the School Department Other Ordinary Maintenance account to correct the classification of the worker's compensation medical payments budget allocation due to a change in the new City accounting structure.

The School Committee approved this transfer on November 22, 1988.

Passage of this order is recommended.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy  
City Manager

RWH/mbf  
Enc.

Re: transfer of \$40,649. in the School  
Dept.

In City Council,

February 6, 1989

2-1-89

order Adopted

9-0-0-0.