

October 24, 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
Veterans Other Ordinary Maintenance	\$1,492.00	Veterans Travel and Training	\$1,492.00

REASON(S)

To provide funds for workmen's compensation medical payments and travel allowance.

In City Council October 24, 1983.

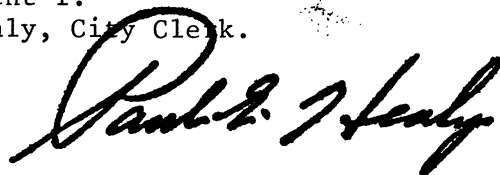
Adopted by a yeas and nays vote:-

Yeas 8; Nays 0; Absent 1.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



#5 Agenda

City of Cambridge

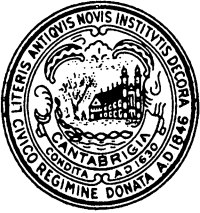
MASSACHUSETTS

In City Council October 24, 1983

AGENDA ITEM NUMBER FIVE
RE: TRANSFER OF \$1,492. IN THE VETERANS 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	✓			

8 0 1



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

October 24, 1983

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$1,492.00 from the Veterans' Other Ordinary Maintenance account to the Veterans' Travel and Training account to provide funds for workmen's compensation medical payments and a travel allowance.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Five

F-285

Re: transfer of \$1,492. in the Veterans
Dept.

In City Council,

October 24, 1983

10/24/83

Order

How Low

P-0-1