

CITY COUNCIL
CITY OF CAMBRIDGE

(AGENDA ITEM NO. 5)

October 31, 1988

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	\$1,600.00	Travel and Training	\$1,600.00

REASON(S)

Medical bills

In City Council October 31, 1988.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connerton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connerton

City of Cambridge

MASSACHUSETTS

AGENDA ITEM NO. 5

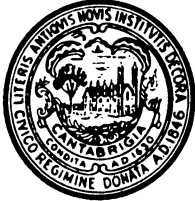
In City Council October 31, 1988

RE: TRANSFER OF \$1,600. 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

October 31, 1988

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$1,600.00 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,

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

F-490

Re: transfer of \$1,600. in the Printing Dept.

In City Council,

October 31, 1988

10-31-88

Order Adopted

9-0-0-0.