CITY COUNCIL
CITY OF CAMBRIDGE

AGENDA ITEM NO. 4

March 3, 1986

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1985

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

FROM	**AMOUNT**	**TO**	**AMOUNT**
FIRE		FIRE	
Other Ordinary Maintenance	$10,000	Travel & Training	$10,000

REASON(S)

Provide funds for workmen's compensation medical invoices and medical expenses of retired members on disability pensions.

In City Council March 3, 1986.
Adopted by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- Joseph E. Connarton, Acting City Clerk.

A true copy;
ATTEST:- Joseph E. Connarton

C. C. 106

City of Cambridge

MASSACHUSETTS

In City Council March 3, 1986

AGENDA ITEM NO. 4
RE: TRANSFER OF $10,000. IN THE FIRE DEPT.

	YEA	NAY	ABSENT	PRESENT
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Saundra Graham	✓			
Mrs. Sheila T. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Alfred Vellucci	✓			
Mr. William H. Walsh	✓			
Ms. Alice K. Wolf	✓			
Mayor Walter J. Sullivan	✓			
	9	0	0	0

CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

March 3, 1986

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of $10,000.00 from the Fire Department's Other Ordinary Maintenance account to the Department's Travel and Training account.

This action will provide funds for the payment of Workmen's Compensation medical invoices and medical expenses incurred by retired members on disability pensions.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 4 F-78

Re: transfer of $10,000. in the Fire Dept.

In City Council,

March 3, 1986

Order Adopted
Roll Call 9-0-0