

CITY COUNCIL
CITY OF CAMBRIDGE

AGENDA ITEM NO. 5

January 11, 1988

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1987

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

FROM	AMOUNT	TO	AMOUNT
Inspectional Services		Inspectional Services	
Salaries and Wages	\$18,200.00	Travel and Training	\$ 2,000.00
		Other Ordinary Maintenance	16,200.00

REASON(S)

Unemployment compensation/medical bills.

In City Council January 11, 1988.

Adopted by a ye and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connarton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connarton

City of Cambridge

MASSACHUSETTS

In City Council January 11 1988

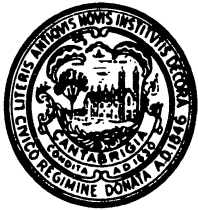
AGENDA ITEM NO. 5

RE: TRANSFER OF \$18,200. IN THE INSPECTIONAL SERVICES 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

January 11, 1988

To the Honorable, the City Council:

Attached is an order requesting the transfer of \$18,200.00 from the Salaries and Wages account to the Travel and Training account (\$2,000.00) and Other Ordinary Maintenance account (\$16,200.00) in the Inspectional Services Department.

The funds are needed to cover unemployment compensation and medical bills related to workmen's compensation.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 5 *F-16*

Re: transfer of \$18,200. in the Inspection-
al Services Dept.

In City Council,

January 11, 1988