

October 17, 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
General Government Finance Department Other Ordinary Maintenance	\$125.00	General Government Finance Department Travel and Training	\$125.00

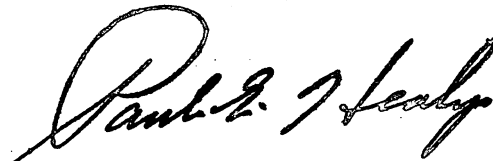
REASON(S)

To provide funds for medical services associated with an industrial accident claim.

In City Council October 17, 1983.  
Adopted by a yea and nay vote:-  
Yeas 5; Nays 0; Absent 4.  
Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



# City of Cambridge

MASSACHUSETTS

In City Council October 17, 1983

AGENDA ITEM NUMBER FIVE  
RE: TRANSFER OF \$125.00 IN THE FINANCE 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	1		✓	
Mr. Wylie			✓	
Mayor Vellucci	✓			

5 0 4



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

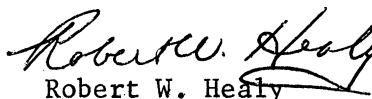
October 17, 1983

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$125.00 from the Finance Department Other Ordinary Maintenance account to the Department's Travel and Training account for the purpose of paying employee medical invoices and pharmaceutical items associated with an industrial accident claim.

Passage of this order is recommended.

Very truly yours,

  
Robert W. Healy  
City Manager

RWH/mbf  
Enc.

Agenda Item Number Five

Re: transfer of \$125.00 in the Finance Dept. *F-278*

In City Council,

October 17, 1983

*10/17/83*

*MV*  
*11 Ordina Adopted*

*5-04*