

April 23, 1984

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 |
|--|-------------|---|--|
| Human Resource Development Cambridge Hospital Extraordinary Expenditures | \$80,000.00 | Human Resource Development Cambridge Hospital Other Ordinary Maintenance Travel and Training | \$48,200.00 <u>31,800.00</u> \$80,000.00 |

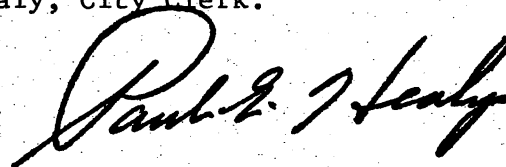
REASON(S)

To provide funds for MNA tuition reimbursement, membership dues and fees, Workmen's Compensation claims and Medical/Surgical Supplies.

In City Council April 23, 1984.
Adopted by a yea and nay vote:-
Yeas 7; Nays 0; Absent 2.
Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



17/13

City of Cambridge

MASSACHUSETTS

In City Council April 23, 1984

AGENDA ITEM NUMBER THIRTEEN
RE: TRANSFER OF \$80,000. IN THE HEALTH DEPT.

| | YEA | NAY | ABSENT | PRESENT |
|------------------------|--------------|-----|--------|---------|
| Mr. Daniel J. Clinton | ✓ | | | |
| Mr. Thomas W. Danehy | ✓ | | ✓ | |
| Mr. Francis H. Duehay | ✓ | | | |
| Ms. Saundra Graham | ✓ | | | |
| Mr. David E. Sullivan | ✓ | | | |
| Mr. Walter J. Sullivan | | | ✓ | |
| Mr. Alfred Vellucci | ✓ | | | |
| Ms. Alice K. Wolf | ✓ | | | |
| Mayor Russell | ✓ | | | |

7 0 2



OFFICE: 254-1621

ROBERT C. WEATHERBEE
BUSINESS MANAGER

CARPENTERS LOCAL No. 40
100 HANO STREET, BOSTON, MA 02134





CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

April 23, 1984

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$80,000.00 from the Hospital Extraordinary Expenditure account to the Hospital Travel and Training account (\$31,800.00) and the Other Ordinary Maintenance account (\$48,200.00).

This transfer will provide funds for tuition reimbursement for the Department of Nursing (as per Massachusetts Nurses' Association contract), membership dues and fees paid to the Massachusetts Hospital Association, employee Workmen's Compensation claims and for the purchase of medical/surgical supplies.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Thirteen

Re: transfer of \$80,000. in the Health
Dept. ^{P. 134}

In City Council,

April 23, 1984

4/23/84/

MR
P Ordie

Advised
7-0-2