

May 21, 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
Traffic and Parking		Traffic and Parking	
Salaries and Wages	89 000	Other Ordinary Maintenance	80 000
		Travel and Training	9 000
			<u>89 000</u>

REASON(S)

Provide funds for workmen's compensation claims, traffic knockdowns, payment of telephone invoices and operating costs of the Green-Franklin St. Parking Garage

In City Council May 21, 1984.

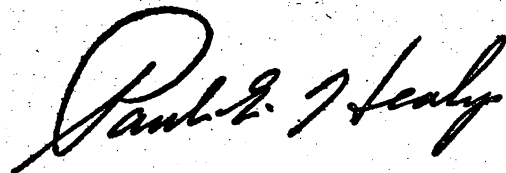
Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



#12

City of Cambridge

MASSACHUSETTS

In City Council May 21, 1984

AGENDA ITEM NUMBER TWELVE

RE: TRANSFER OF \$89,000. IN THE TRAFFIC AND PARKING DEPT.

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

9

0

0



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

May 21, 1984

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$89,000 from the Traffic and Parking Department Salary and Wage account to the department's Other Ordinary Maintenance Account (\$80,000) and to the Travel and Training Account (\$9,000).

This transfer will provide monies for workmen's compensation claims, traffic knockdowns, payment of telephone invoices and operating costs for the Green-Franklin Parking Garage.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/b

Agenda Item Number Twelve

F-185

RE: transfer of \$89,000. in the Traffic & Parking Dept.

In City Council,

May 21, 1984

MIR

Order

Adopted

9-0-0