

City of Cambridge

MASSACHUSETTS

Agenda # 18 - Transfer of \$2,000
in the Inspectional Services Dept.

In City Council January 28, 1991 199

	YEA	NAY	ABSENT	PRESENT	
Mr. Ed Cyr	✓				
Mr. Francis H. Duehay	✓				
Mr. Jonathan S. Myers	✓				
Mr. Kenneth E. Reeves	✓				
Mrs. Sheila T. Russell	✓				
Mr. Walter J. Sullivan	✓				
Mr. Timothy J. Toomey, Jr.	✓				
Mr. William H. Walsh	✓				
Mayor Alice K. Wolf	✓				

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INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1990

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

FROM	AMOUNT	TO	AMOUNT
Inspectional Salary & Wages	\$2,000	Inspectional Travel & Training (damages)	\$2,000

REASON (S) Medical bills.

In City Council January 28, 1991.
Adopted by a yeas and nays vote:
Yeas 9; Nays 0; Absent 0.
Attest:- Joseph E. Connarton, City Clerk.

A true copy;

ATTEST:-

Joseph E. Connarton

Joseph E. Connarton
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

January 28, 1991

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$2,000 from the Inspectional Services Salary & Wages Account to the Inspectional Services Travel & Training Account (Judgement & Damages) to provide funds for worker's compensation medical payment.

Very truly yours,

Robert W. Healy
City Manager

RWH/mev

Agenda # 18 F-79

Transfer of \$2,000 in the Inspectional
Services Dept.

In City Council,

January 28, 1991

*Order adopted
9-0-0.*