

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

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

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FROM	AMOUNT	TO	AMOUNT
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Inspectional Services	\$17,100.00	Inspectional Services	
Salary & Wages Account		Travel & Training Account	\$3,000.00
		Other Ordinary Maintenance	\$14,100.00

REASON (S) To provide funds for office operations and protective clothing.

In City Council March 29, 1993.
Adopted by a yeas and nays vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury

D. Margaret Drury
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

March 29, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$17,100.00 from the Inspectional Services Salary & Wages Account to the Inspectional Services Travel & Training Account \$3,000 and Other Ordinary Maintenance Account \$14,100. The general operations funds will be used for increased postage, computer stationary (all permits are now printed on computers), increased advertising, additional computer equipment and protective clothing and boots for staff when involved in hazardous situations.

Also the training funds will support State mandated lead and asbestos training and certification programs for inspectors.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

Consent Agenda # 7

F-47

Transfer of \$17,100 in the Inspectional
Services Dept.

In City Council,

March 29, 1993

Order adopted

9-0-0.