

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 Health Department Other Ordinary Maintenance	\$500.00	Human Resource Development Health Department Travel and Training	\$500.00


REASON(S)

To provide funds for gasoline reimbursement to the Public Health Nurses for the remainder of the fiscal year.

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

A true copy;

ATTEST:-



#12

City of Cambridge

MASSACHUSETTS

In City Council April 23, 1984

AGENDA ITEM NUMBER TWELVE

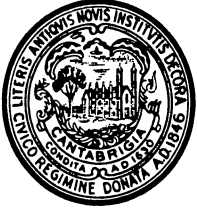
RE: TRANSFER OF \$500. IN THE HEALTH DEPT.

	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	✓			

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

April 23, 1984

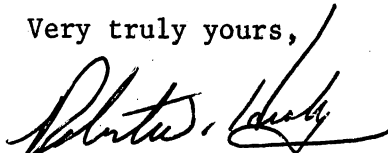
To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$500.00 from the Health Department's Other Ordinary Maintenance account to the Department's Travel and Training account.

This transfer will provide funds for gasoline reimbursement to the Public Health Nurses for the remainder of the fiscal year.

Passage of this order is recommended.

Very truly yours,



Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item Number Twelve

f-135

Re: transfer of \$500. in the Health Dept.

In City Council,

April 23, 1984

4/23/84

MR

Order Adopted

M-1-2