

IN CITY COUNCIL
CITY OF CAMBRIDGE
March 17, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

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

FROM	AMOUNT	TO	AMOUNT
Finance-Revenue	\$2,810.00	Finance - Revenue	\$2,810.00
Salary & Wages Account		Travel & Training (Judgement & Damages)	

REASON (S) Medical bills.

In City Council March 17, 1997.
Adopted by a ye and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy; *D. Margaret Drury*
ATTEST:-

D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
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EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

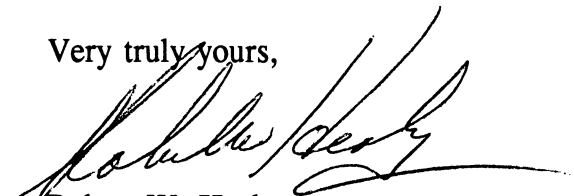
RICHARD C. ROSSI
Deputy City Manager

March 17, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$2,810,00 in the General Fund of the Finance Department Salary and Wages Account to the Travel and Training (Judgements and Damages Account). These funds will be used to a pay medical bills.

Very truly yours,



Robert W. Healy
City Manager

RWH/dls

Consent Agenda #10

F-41

Relative to an order requesting the
transfer of \$2,810.00 to provide funds for
payment of medical bills.

In City Council March 17, 1997

ORDER ADOPTED

9-0-0