

IN CITY COUNCIL
CITY OF CAMBRIDGE
May 19, 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 Water Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Water Department		Water Department	
Salary & Wages Account	\$5,000.00	Travel & Training	\$5,000.00

REASON(S): outstanding medical bills.

In City Council May 19, 1997.
Adopted by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307



18.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

May 19, 1997

To The Honorable, The City Council:

Attached, please find for your review and action a transfer of \$5,000.00 for the Water Department Salary & Wages Account to the Water Department Travel & Training Account (Judgement & Damages). The funds will be used to pay for outstanding medical bills and to fund the account through the end of FY97.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #18

F-87

Relative to an order requesting the transfer of \$5,000 to pay for outstanding medical bills.

In City Council May 19, 1997

ORDER ADOPTED

9-0-0