

IN CITY COUNCIL
CITY OF CAMBRIDGE
December 15, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1997

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

-----	-----	-----	-----
FROM	AMOUNT	TO	AMOUNT
-----	-----	-----	-----
Water Department	\$50,000.00	Water Department	\$50,000.00
Salary & Wages Account		Travel & Training Account	

REASON(S): Medical bills

In City Council December 15, 1997.
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

December 15, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$50,000.00 in the Water Fund from the Salary & Wages Account to the Travel & Training (Judgement & Damages) Account. These funds will be used to pay outstanding medical bills and to fund the account through the end of FY98.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #6

Relative to an order requesting the transfer of \$50,000.00 to provide funds to pay outstanding medical bills and to fund the account through the end of FY98.

In City Council December 15, 1997

ORDER ADOPTED

9-0-0