

City of Cambridge

MASSACHUSETTS

In City Council

5/3

1997

Mye's Agenda # 14a

YEA	NAY	ABSENT	PRESENT	
✓				Mr. Ed Cyr
✓				Mr. Francis H. Duehay
✓				Mr. Jonathan S. Myers
✓				Mrs. Sheila T. Russell
	✓			Mr. Walter J. Sullivan
	✓			Mr. Timothy J. Toomey, Jr.
✓				Mr. William H. Walsh
✓				Ms. Alice K. Wolf
✓				Mayor Kenneth E. Reeves

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CONSENT AGENDA ITEM #14
CITY COUNCIL
CITY OF CAMBRIDGE
May 3, 1993

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:

----- FROM -----	AMOUNT -----	----- TO -----	AMOUNT -----
Employee Benefits	\$25,000.00	Executive Department	\$25,000.00
Salary & Wages Account (Salary Adjustment)		Other Ordinary Maintenance	

REASON (S) To provide funds to support a Consulting Team to provide assistance to the
City Council during the budget review process.

In City Council May 3, 1993.
Adopted by a yeas and nays vote:-
Yeas 7; Nays 2; 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

FAX. 349-4307

EXECUTIVE DEPARTMENT

ROBERT W. HEALY

City Manager

RICHARD C. ROSSI

Deputy City Manager

May 3, 1993

To The Honorable, The City Council:

Attached, please find for your review a request for a transfer from the Employee Benefits Salary & Wages (Salary Adjustment Account) of \$25,000.00 to the Executive Department Other Ordinary Maintenance Account. The funds will support a Consulting Team from the Accounting Firm of Ernst & Young who will provide assistance to the City Council during the budget review process as requested by the City Council.

This letter also responds to Awaiting Report Item Nos. 32 and 57.

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

F-83

14a. Transfer of \$25,000 to the Executive Department Account to support a Consulting Team from the Account Firm of Ernst & Young who will provide assistance to the City Council during the budget process as requested by the City Council.

14b. Awaiting Report Item Nos. 32 and 57.

*Rep. #32 - See City Manager Request
1993 # 94 for original order.
Rep. # 57 - See Original order #
107 - City Manager's Requests 1993.*

In City Council,

May 3, 1993

14A - Order adopted

7-2-0.

14B - Placed on file.