

Agenda Item No. 17
CITY COUNCIL
CITY OF CAMBRIDGE
May 1, 1995

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1994

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

----- FROM -----	AMOUNT -----	----- TO -----	AMOUNT -----
Police	\$30,000.00	Police	\$30,000.00
Other Ordinary Maintenance		Travel & Training Account	

REASON (S) Medical bills.

In City Council May 1, 1995.
Adopted by a yea 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



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

May 1, 1995

To The Honorable, The City Council:

I am hereby requesting the transfer of \$30,000.00 to the Police Department Travel & Training (Judgement & Damages) from the Police Department Other Ordinary Maintenance Account \$30,000. The funds are requested in order to cover medical expenses for officers retired on disability and for active officers injured in the line of duty for the period of January through June, 1995.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

CITY COUNCIL
CITY OF CAMBRIDGE
May 1, 1995

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1994

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

FROM	AMOUNT	TO	AMOUNT
Police		Police	\$30,000.00
Other Ordinary Maintenance	\$22,500.00	Travel & Training (Damages)	
Extraordinary Expenditures	\$7,500.00		

REASON (S) Medical expenses.

In City Council May 1, 1995.
Adopted by a yea 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

*All Corrected
& Transmitted
proper*



CITY OF CAMBRIDGE

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EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

May 1, 1995

To The Honorable, The City Council:

I am hereby requesting the transfer of \$30,000.00 to the Police Department Travel & Training (Judgement & Damages) from the Police Department Other Ordinary Maintenance Account (\$22,500) and Extraordinary Expenditures Account (\$7,500). The funds are requested in order to cover medical expenses for officers retired on disability and for active officers injured in the line of duty for the period of January through June, 1995.

Very truly yours,

A handwritten signature of Robert W. Healy in cursive script.

Robert W. Healy
City Manager

RWH/mev

Consent Agenda # 17

F-72
Transfer of \$30,000 in the Police
Dept.

In City Council,
May 1, 1995

Order adopted
9-0-0.