

(Agenda #17)

C. C. 106

City of Cambridge

MASSACHUSETTS

In City Council 6/1, 1998

Consent Agenda Items

	YEA	NAY	ABSENT	PRESENT
Ms. Kathleen L. Born	✓			
Ms. Henrietta Davis	✓			
V. Mayor Anthony Galluccio	✓			
Mr. Kenneth E. Reeves	✓			
Ms. Sheila T. Russell	✓			
Mr. Michael A. Sullivan	✓			
Mr. Timothy J. Toomey, Jr.	✓			
Ms. Katherine Triantafillou	✓			
Mayor Francis H. Duehay	✓			

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IN CITY COUNCIL
CITY OF CAMBRIDGE
June 1, 1998

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 General Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Traffic, Parking & Transportation	\$20,000	Traffic, Parking & Transportation	\$20,000
Salary & Wages Account		Travel & Training	(\$9,000)
		Other Ordinary Maintenance	(\$11,000)

REASON(S): medical bills, training, maintenance, equipment replacement, sign materials.

In City Council June 1, 1998.

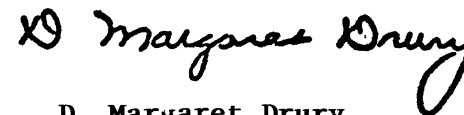
Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307



17.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 1, 1998

To The Honorable, The City Council:

I am hereby requesting the transfer of \$20,000 from the Traffic, Parking & Transportation Department Salary & Wages Account to the Travel & Training Account (\$9,000) and other Ordinary Maintenance Account (\$11,000). \$7,500 of the Travel transfer will cover outstanding medical bills for workers compensation claims and \$1,500 will go towards training and conference attendance. The \$11,000 transfer will cover increased maintenance bills on the traffic fleet, the replacement of a rotted truck bed for street painting and additional reflective sign materials. The funds for the transfer will come from outage in the Traffic, Parking & Transportation Department.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #17

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Transfer of \$20,000 to cover costs associated with workers compensation claims, training and conference attendance, increased maintenance of the traffic fleet and additional reflective sign materials.

In City Council June 1, 1998

ORDER ADOPTED