



City of Cambridge

9.

IN CITY COUNCIL

February 3, 1992

COUNCILLOR TOOMEY

ORDERED: That the City Manager be and hereby is requested to furnish to this City Council the accounts payable process employed by various City departments in the payment of medical invoices for employees retired, on disability and on Workmen's Compensation; and be it further

ORDERED: That also a report be forwarded outlining those departments that are currently delinquent in the processing of said invoices, the reasons for being in arrears and what recommendations can be put into place to ensure payment of said invoices within thirty (30) days.

In City Council February 3, 1992.

Adopted by the affirmative vote of eight members.

Attest:- Joseph E. Connarton, City Clerk.

A true copy; *Joseph E. Connarton*

ATTEST:-

Joseph E. Connarton
City Clerk

#9

Non-Consent

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City Council FEB. 3 1992

Adopted by the affirmative vote

of 8 members

Joseph E. Coniston City Clerk

Non-Consent # 9 *F-46*

Councillor Toomey re: accounts payable process
for medical invoices for employees retired,
on disability or on Workmen's Compensation.

In City Council,

February 3, 1992

Order adopted