

IN CITY COUNCIL
CITY OF CAMBRIDGE
December 20, 1999

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1999

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

FROM	AMOUNT	TO	AMOUNT
Water Department Salary & Wages Account	\$40,000.00	Water Department Travel & Training (Judgement & Damages) Account	\$40,000.00

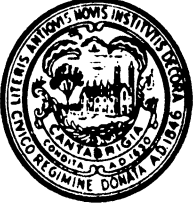
REASON(S): lump sum settlement/medical bills.

In City Council December 20, 1999.
Adopted by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

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



9.

December 20, 1999

To The Honorable, The City Council:

I am hereby requesting the transfer of \$40,000 from the Water Department Salary & Wages Account to the Water Department Travel & Training (Judgement & Damages) Account to pay for a lump sum settlement, outstanding and anticipated medical bills for the remainder of the fiscal year.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #9

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Relative to transfer of
\$40,000 to pay for a
lump sum settlement, outstanding and
anticipated medical bills for the
remainder of the fiscal year.

In City Council December 20, 1999

ORDER ADOPTED

9-0-0.