

IN CITY COUNCIL
CITY OF CAMBRIDGE
January 13, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

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

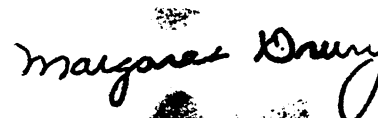
----- FROM -----	AMOUNT -----	----- TO -----	AMOUNT -----
Finance-Assessing Salary & Wages Account	\$3,100.00	Finance - Assessing Travel & Training	\$3,100.00

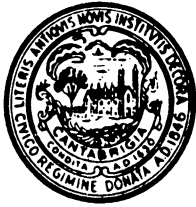
REASON (S) Medical bills.

In City Council January 13, 1997.
Adopted by a ye 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
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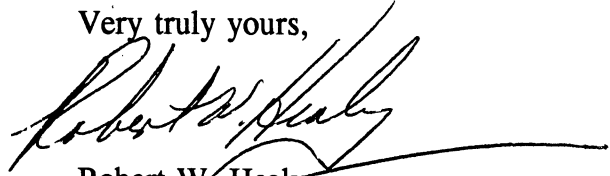
10.

January 13, 1997

To the Honorable, the City Council:

I am hereby requesting the transfer of \$3,100.00 from the Finance Department Assessing Division Salary and Wages Account to the Travel and Training Judgement and Damages Account. The funds will be used to cover medical bills for an employee under Worker's Compensation.

Very truly yours,



Robert W. Healy
City Manager

RWH/dls

Consent Agenda #10

Relative to an order requesting the
transfer of \$3,100.00 to cover medical
bills for an employee under worker's
compensation.

F-12

In City Council January 13, 1997

ORDER ADOPTED

9-0-0