

June 16, 1986

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1985

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

FROM	AMOUNT
Water	
Salaries and Wages	\$25,750.00

TO	AMOUNT
Water	
Travel and Training	\$25,750.00

REASON(S)

Lump Sum Settlements.

In City Council June 16, 1986.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- Joseph E. Connorton, Acting City Clerk.

A true copy;

ATTEST:-



City of Cambridge

MASSACHUSETTS

In City Council June 16. 198 6

AGENDA ITEM NO. 9

RE: TRANSFER OF \$25,750. IN THE WATER DEPT.

	YEA	NAY	ABSENT	PRESENT
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Saundra Graham	✓			
Mrs. Sheila T. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Alfred Vellucci	✓			
Mr. William H. Walsh	✓			
Ms. Alice K. Wolf	✓			
Mayor Walter J. Sullivan	✓			

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
TEL. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 16, 1986

To the Honorable, the City Council:

Attached please find for your review and action an order requesting the transfer of \$25,750.00 from the Water Department Salaries and Wages account to the Water Department Travel and Training account to provide funds for three lump sum settlements and a \$3,350.00 damage claim against the Water Department by ComElectric Company contractor due to a water main break.

Passage of this order is recommended.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert W. Healy", is written over the typed name.

Robert W. Healy
City Manager

RWH/mbf
Enc.

Agenda Item No. 9 F-244

Re: transfer of \$25,750. in the Water
Dept.

In City Council,

June 16, 1986