

IN CITY COUNCIL
CITY OF CAMBRIDGE
June 23, 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
Inspectional Salary & Wages Account	\$4,050.00	Inspectional Travel & Training	\$4,050.00

REASON(S): medical bills.

In City Council June 23, 1997.
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

City of Cambridge

MASSACHUSETTS

In City Council June 23, 1997

Consent Agenda Items

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

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CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307



7.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 23, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$4,050.00 from the Inspectional Services Salary & Wages Account to the Travel & Training (Judgement & Damages) Account for medical bills for an on-the-job injury sustained by an Inspectional Services employee. This transfer will cover medical bills incurred for the remainder of the fiscal year.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #7

F-114

Relative to an order requesting the transfer
of \$4,050.

In City Council June 23, 1997

ORDER ADOPTED

9-0-0