

IN CITY COUNCIL
CITY OF CAMBRIDGE
November 3, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1997

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	\$900,00	Finance/Assessing Travel & Training Account	\$900.00

REASON(S): medical bills

In City Council November 3, 1997.

Adopted by a yeas and nays 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 11/3, 1997

Conserv. Agenda Item

	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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EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

CITY OF CAMBRIDGE
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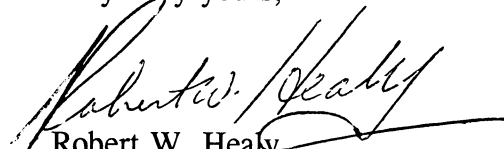


November 3, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$900.00 from the Finance Department Assessing Salary & Wages Account to the Finance Department Assessing Travel & Training (Judgement & Damages) Account for medical bills received for two employees related to workers compensations.

Very truly yours,


Robert W. Healy
City Manager

RWH/mec

Consent Agenda #1

F-164a.

Relative to an order requesting the transfer of \$900.00 for medical bills received for two employees related to workers compensation.

In City Council November 3, 1997

ORDER ADOPTED

9-0-0