

IN CITY COUNCIL
CITY OF CAMBRIDGE
May 5, 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:

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FROM	AMOUNT	TO	AMOUNT
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Human Services		Human Services	
Salary & Wages Account	\$6,000.00	Travel & Training	\$6,000.00
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REASON(S): to cover the current and projected expenses for workplace injuries.

In City Council May 5, 1997.
Adopted by a yeas and nays vote:-
Yeas 8; Nays 0; Absent 1.
Attest:- D. Margaret Drury, City Clerk

A true copy;

ATTEST:-

D. Margaret Drury
D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307



13.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

May 5, 1997

To The Honorable, The City Council:

I am hereby requesting the Transfer of \$6,000.00 in the General Fund of the Department of Human Services from Salary and Wages Account to Travel and Training (Judgements and Damages) Account to cover the current and projected expenses for medical bills.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #13

F-63

Relative to an order requesting the transfer of \$6,000 to cover the current and projected expenses for medical bills.

In City Council May 5, 1997

ORDER ADOPTED

8-0-1