

City of Cambridge

MASSACHUSETTS

My's Agenda

In City Council 12/20, 199

On Executive Session

8:15

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

City of Cambridge

MASSACHUSETTS

In City Council 12/20, 1999

Mgi's Cyber Agenda

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

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IN CITY COUNCIL
CITY OF CAMBRIDGE
December 20, 1999

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1999

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

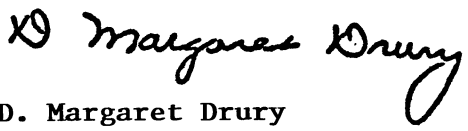
FROM	AMOUNT	TO	AMOUNT
Human Services Salary & Wages Account	\$15,000.00	Human Services Travel & Training (Judgement & Damages) Account	\$15,000.00

REASON(S): cover current and projected expenses for workplace injuries.

In City Council December 20, 1999.
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
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

December 20, 1999

To The Honorable, The City Council:

I am hereby requesting a transfer of \$15,000 in the General Fund of the Human Services Department Salary and Wages Account to the Travel and Training (Judgement & Damages) Account. This transfer will cover current and projected expenses for workplace injuries.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #1

208 F

Relative to a transfer of
\$15,000 to cover current and
projected expenses for workplace
injuries.

In City Council December 20, 1999

ORDER ADOPTED

9-0-0.