

Consent Agenda #4
IN CITY COUNCIL
CITY OF CAMBRIDGE
June 16, 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
Traffic	\$15,000.00	Traffic	\$15,000.00
Salary & Wages Account		Travel & Training Account	

REASON(S): outstanding medical bills

In City council June 16, 1997.
Adopted by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

D. Margaret Drury

ATTEST:-

D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307



4.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 16, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$15,000.00 in the General Fund from the Traffic, Parking & Transportation Salary & Wages Account to the Travel & Training Account (Judgement & Damages). These funds will be used to pay outstanding medical bills to fund the account through the end of FY97.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #4

F-104

Relative to an order requesting the transfer of \$15,000 to pay outstanding medical bills.

In City Council June 16, 1997.

Order adopted

9-0-0-