

City of Cambridge

MASSACHUSETTS

In City Council

11/30

1995

Mayor's Consent Agenda

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

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CITY COUNCIL
CITY OF CAMBRIDGE
January 30, 1995

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1994

ORDERED: That the following transfer be made from the Water Fund to the City of Cambridge:

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FROM	AMOUNT	TO	AMOUNT
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Water Department	\$53,873.00	Water Department	\$53,873.00
Salary & Wages Account		Travel & Training Account	12,000.00
		Other Ordinary Maintenance	41,873.00

REASON (S) Safe Drinking Water Assessment/medical bills.

In City Council January 30, 1995.
Adopted by a ye 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

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

January 30, 1995

To The Honorable, The City Council:

Attached please find for your review and action a transfer of \$53,873.00 from the Water Department Salary & Wages Account to the Water Department Other Ordinary Maintenance \$41,873 and Travel and Training (Damages) Account \$12,000.00. The Water Department received its first bill on the Massachusetts Federal Safety Drinking Water Act Assessment. The bill represents the proportionate share of the users of this public water system of towards the Mass Federal Drinking Water Act Assessment. The assessment formula is net water usage times \$80.00 per million gallons (5,234.12 million gallons x \$8.00 = \$41,873.00).

The damage transfer will cover outstanding medical bills.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy
City Manager

RWH/mev

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Consent Agenda #2
Transfer of \$53,873 from the Water Department
Salary and wages to Ordinary Maintenance Account
and Travel & Training Account.

In City Council January 30, 1995

Order adopted
9-0-0.