

CONSENT AGENDA ITEM #9
CITY COUNCIL
CITY OF CAMBRIDGE
May 3, 1993

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

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

FROM	AMOUNT
Electrical	\$4,000.00
Salary & Wages Account	

TO	AMOUNT
Electrical	\$4,000.00
Travel & Training Account	

REASON (S) To cover worker's compensation medical payments.

In City Council May 3, 1993.
Adopted by a yeas and nays 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



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

May 3, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$4,000.00 from Electrical Salaries & Wages to Electrical Travel & Training to provide funds for workers' compensation medical payments for two Electrical Department employees.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

CONSENT AGENDA ITEM #9

F-92

Transfer of \$4,000 to the Electrical Dept.
to provide funds for workers' compensation
medical payments for two Electrical Dept.
employees.

In City Council,

May 3, 1993

Order adopted
9-0-0.