

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	TO	AMOUNT
Public Works Salary & Wages Account	\$80,000.00	Public Works Travel & Training (damages) Account	\$80,000.00

REASON: Worker's Compensation Medical Payments and Lump Sum Settlements.

In City Council December 14, 1992.
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

11.



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 14, 1992

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$80,000.00 from the Public Works Salaries & Wages Account to the Public Works Travel & Training Account to provide funds for worker's compensation lump sum settlements and medical payments.

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 #11

F-540

Transfer of \$80,000 to Public Works to provide funds for worker's compensation lump sum settlements and medical payments.

In City Council,

December 14, 1992

Order adopted
9-0-0.