

**CITY COUNCIL  
CITY OF CAMBRIDGE  
February 26, 1996**

**INTRODUCED BY CITY MANAGER ROBERT W. HEALY**

**AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1995**

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

| -----<br>FROM<br>----- | AMOUNT<br>----- | -----<br>TO<br>-----                    | AMOUNT<br>----- |
|------------------------|-----------------|-----------------------------------------|-----------------|
| Public Works           | \$80,000.00     | Public Works                            | \$80,000.00     |
| Salary & Wages Account |                 | Travel & Training (Judgement & Damages) |                 |

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**REASON (S)**      worker's compensation claims, lump sum payments and related medical invoices.  
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In City Council March 4, 1996.  
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*  
D. Margaret Drury  
City Clerk



EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

RICHARD C. ROSSI  
Deputy City Manager

CITY OF CAMBRIDGE  
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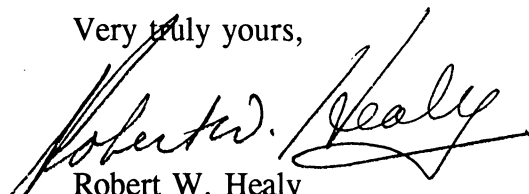
7.

February 26, 1996

To The Honorable, The City Council:

I am hereby requesting the transfer of \$80,000.00 in the General Fund of the Public Works Department from Salaries and Wages Account to the Travel and Training Account (Judgements and Damages Account). These transferred funds will be used to cover the costs associated with worker's compensation claims, lump sum payments and related medical invoices.

Very truly yours,

  
Robert W. Healy  
City Manager

RWH/mec

Consent Agenda #7

7  
F-27

Relative to an order requesting the  
transfer of \$80,000 in the General  
Fund of the Public Works Department.

In City Council February 26, 1996

Order adopted  
9-0-0