

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:

FROM	AMOUNT	TO	AMOUNT
Electrical	\$6,800.00	Electrical	\$6,800.00
Salaries & Wages Account		Travel & Training (Judgement & Damages)	

REASON (S) worker's compensation medical payments

In City Council December 11, 1995.
Adopted by a yea and nay 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
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

December 11, 1995

To The Honorable, The City Council:

I am hereby requesting the transfer of \$6,800.00 from the Electrical Salaries & Wages Account to the Electrical Travel & Training Account to provide funds for workers' compensation 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/mec

Consent Agenda #4

Relative to an order requesting the
transfer of \$6,800,

In City Council December 11, 1995

Order Adopted
9-0-0