

IN CITY COUNCIL
CITY OF CAMBRIDGE
March 1, 1999

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1998

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

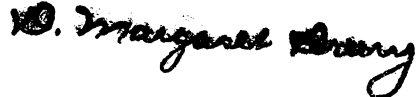
FROM	AMOUNT	TO	AMOUNT
Public Works Salary & Wages Account	\$50,000.00	Public Works Travel & Training (Judgement & Damages)	\$50,000.00

REASON(S): to provide funds worker's compensation claims and related medical invoices.

In City Council March 1, 1999.
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, City Clerk.

7.



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

March 1, 1999

To The Honorable, The City Council:

I am hereby requesting the transfer of \$50,000 from the General Fund of the Public Works Salary and Wages Account to the Travel and Training (Judgement and Damages) Account. This transfer enables the Department to make payments on worker's compensation claims and related medical invoices.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #7

43 F

Relative to an order transferring
of \$50,000 to pay for worker's
compensation claims and related
medical invoices.

In City Council March 1, 1999

Order adopted
9-0-0