

**IN CITY COUNCIL
CITY OF CAMBRIDGE
June 14, 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	\$9,000.00	Public Works Department Travel & Training Account	\$9,000.00

REASON(S): lump sum settlement and medical bills

In City Council June 14, 1999.
Adopted by a yeas and nays vote:-
Yeas 6; Nays 0; Absent 3.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



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

June 14, 1999

To The Honorable, The City Council:

I am hereby requesting the transfer of \$9,000 from the Public Works Department Salary & Wages Account to the Public Works Department Travel & Training (Judgement & Damages) Account for a lump sum settlement approved at the Industrial Accident Board and medical bills related to worker's compensation claims through the remainder of the fiscal year.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #37

98 F

Relative to an order requesting
the transfer of \$9,000 for a
lump sum settlement and medical
bills related to workers' compensation
claims.

In City Council June 14, 1999

ORDER ADOPTED

6-0-3