

IN CITY COUNCIL
CITY OF CAMBRIDGE
October 28, 1996

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

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

FROM	AMOUNT	TO	AMOUNT
Human Services	\$17,000.00	Human Services	\$17,000.00
Salary & Wages Account		Travel & Training Account (Judgement & Damages)	

REASON (S) lump sum settlement/medical bills.

In City Council October 28, 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



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139
TEL. 349-4300
FAX. 349-4307



2.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

October 28, 1996

To The Honorable, The City Council:

I am hereby requesting the transfer of \$17,000.00 from the Department of Human Services Salary & Wages Account to the Travel & Training Account (Judgement & Damages). This transfer will be used to cover a lump sum settlement and other medical expenses for employees injured in the workplace.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Transmitting communication from Robert W. Healy, City Manager, relative to an order requesting the appropriation of \$17,000 to cover a lump sum settlement and other medical expenses for employees injured in the workplace.

In City Council October 28, 1996

Order Adopted

9-0-0