

IN CITY COUNCIL
CITY OF CAMBRIDGE
January 11, 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
Employee Benefits Salary & Wages Account	\$120,000.00	Fire Department Travel & Training (Judgement & Damages) Account	\$120,000.00

REASON(S): worker's compensation medical bills

In City Council January 11, 1999.
Adopted by a ye and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

D. Margaret Drury

ATTEST:-

D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307



3.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

January 11, 1999

To The Honorable, The City Council:

I am hereby requesting a transfer of \$120,000 in the General Fund from Employee Benefits Salary and Wages Account to the Fire Department Travel and Training (Judgement and Damages) Account. Funds will be used to pay medical bills related to worker's compensation. The major portion of these bills is for heart related treatments.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #3

F2

Transfer of \$120,000 to be used to pay
medical bills related to worker's
compensation.

In City Council January 11, 1999

ORDER ADOPTED

9-0-0.