

CITY COUNCIL
CITY OF CAMBRIDGE
December 20, 1993

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1993

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

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FROM	AMOUNT	TO	AMOUNT
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Electrical	\$13,000.00	Electrical	\$13,000.00
Salary & Wages Account		Travel & Training Account	

REASON (S) Workers' compensation medical payments.

In City Council December 20, 1993.
Adopted by a yeas and nays vote:-
Yeas 8; Nays 0; Absent 1.
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

EXECUTIVE DEPARTMENT

ROBERT W. HEALY

City Manager

RICHARD C. ROSSI

Deputy City Manager

December 20, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$13,000.00 from the Electrical Salary and Wages Account to the Electrical Travel and Training Account to cover medical payments related to workers' compensation cases.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mev

Consent AGenda #5

F-234

Transmitting Comm. from R.W. HEaly relative to
an order requesting the transfer of \$13,000
from the Electricaz Salary & Wages to Electrical
Travel & Training to cover medical payments related to
worker's compensation cases.

In City Council December 20, 1993

Order adopted
8-0-10