

## City of Cambridge

MASSACHUSETTS

Mgi's Agenda #6

In City Council 3/1 1993

| YEA | NAY | ABSENT | PRESENT |                            |
|-----|-----|--------|---------|----------------------------|
|     |     |        |         |                            |
| ✓   |     |        |         | Mr. Ed Cyr                 |
| ✓   |     |        |         | Mr. Francis H. Duehay      |
| ✓   |     |        |         | Mr. Jonathan S. Myers      |
| ✓   |     |        |         | Mrs. Sheila T. Russell     |
| ✓ ② |     | ① ✓    | ✓       | Mr. Walter J. Sullivan     |
| ✓   |     |        |         | Mr. Timothy J. Toomey, Jr. |
| ✓   |     |        |         | Mr. William H. Walsh       |
| ✓   |     |        |         | Ms. Alice K. Wolf          |
| ✓   |     |        |         | Mayor Kenneth E. Reeves    |

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~~6-12~~

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

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

| FROM                   | AMOUNT     |
|------------------------|------------|
| License Commission     | \$2,100.00 |
| Salary & Wages Account |            |

| TO                                  | AMOUNT     |
|-------------------------------------|------------|
| License Commission                  | \$2,100.00 |
| Travel & Training (Damages) Account |            |

REASON (S)      Medical bills.

In City Council March 1, 1993.  
Adopted by a yeas and nays 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

**EXECUTIVE DEPARTMENT**  
**ROBERT W. HEALY**  
City Manager

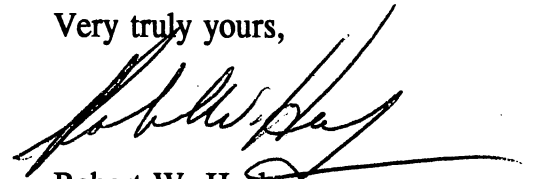
**RICHARD C. ROSSI**  
Deputy City Manager

March 1, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$2,100.00 in the General Fund from the License Commission Salary & Wages Account to the License Commission Travel & Training (Judgement & Damages) Account. The funds will be used to cover the cost of medical bills for a worker's compensation claim.

Very truly yours,



Robert W. Healy  
City Manager

RWH/mev

Consent Agenda # 6

F-34

Transfer of \$2,100 in the License  
Commission.

In City Council,

March 1, 1993

*Order adopted*

*9-0-0.*