

## City of Cambridge

MASSACHUSETTS

Mgo's Agenda #7

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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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      |
|-------------------------|-------------|
| Finance Data Processing | \$18,500.00 |
| Salary & Wages Account  |             |

| TO                                  | AMOUNT      |
|-------------------------------------|-------------|
| Finance Data Processing             | \$18,500.00 |
| Travel & Training (Damages) Account |             |

REASON (S) Worker's compensation lump sum settlement.

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 \$18,500.00 in the General Fund from the Finance Data Processing Department Salary & Wages Account to the Finance Data Processing Department Travel & Training (Damages) Account. The funds will be used to cover a lump sum settlement related to a worker's compensation claim.

Very truly yours,

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

Robert W. Healy  
City Manager

RWH/mev

Consent Agenda # 7

F33

Transfer of \$18,500 to the Data  
Processing Dept.

In City Council,  
March 1, 1993

*Order adopted*  
*9-0-0.*