

Consent Agenda #32
CITY COUNCIL
CITY OF CAMBRIDGE
September 11, 1995

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1995

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 Department	\$2,000.00	Electrical Department	\$2,000.00
Salaries & Wages Account		Travel & Training	

REASON (S) Workers' compensation medical payments.

In City Council September 11, 1995.
Adopted by a ye and nay 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



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

September 11, 1995

To The Honorable, The City Council:

I am hereby requesting the transfer of \$2,000.00 from the Electrical Salaries & Wages Account to the Electrical Travel & Training Account to provide funds for workers' compensation medical payments.

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/mec

Consent Agenda Item Number 32

F- 168
Transfer of \$2,000 in the Electrical Dept.

In City Council,

Sept. 11, 1995

Order adopted

9-0-0