

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1994

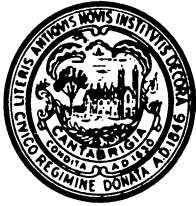
ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

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FROM	AMOUNT	TO	AMOUNT
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Electrical	\$5,000.00	Electrical	\$5,000.00
Salary & Wages Account		Travel & Training	

REASON (S) To provide funds for workers' compensation medical payments.

In City Council September 26, 1994.
Adopted by a ye and nay vote:-
Yeas 8; Nays 0; Absent 1.
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

September 26, 1994

To The Honorable, The City Council:

I am hereby requesting the transfer of \$5,000.00 from the Electrical Salary & Wages Account to the Travel & Training Account (Judgement & Damages) to provide funds for workers' compensation medical payments.

Very truly yours,

Robert W. Healy
City Manager

RWH/mev

Consent Agenda # 3 *For 160*

Transfer of \$5,000 in the Electrical
Dept.

In City Council,
Sept. 26, 1994

Order adopted
8-1-1