

IN CITY COUNCIL
CITY OF CAMBRIDGE
March 17, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

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

FROM	AMOUNT
Public Works	\$80,000.00
Salary & Wages Account	

TO	AMOUNT
Public Works	\$80,000.00
Travel & Training (Judgement & Damages)	

REASON (S) Medical bills, workers comp and lump sum payments.

In City Council March 17, 1997.
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
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



March 17, 1997

To The Honorable, The City Council:

I am hereby requesting the transfer of \$80,000.00 in the General Fund of the Public Works Department Salary and Wages Account to the Travel and Training (Judgement and Damages account). These funds will be used for worker's compensation claims, lump sum payments and related medical invoices.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy".

Robert W. Healy
City Manager

RWH/dls

Consent Agenda #9

F-40

Relative to an order requesting the transfer of \$80,000.00 to proved funds for workers compensation claims, lump sum payments and related medical invoices.

In City Council March 17, 1997

ORDER ADOPTED

9-0-0