

CITY COUNCIL
CITY OF CAMBRIDGE
January 24, 1994

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1993

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

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FROM	AMOUNT	TO	AMOUNT
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Water Department	\$40,000.00	Water Department	\$40,000.00
Salary & Wages Account		Travel & Training (Damages) Account	

REASON (S) Workers' compensation medical payments & lump sum settlements.

In City Council January 24, 1994.

Adopted by a yeas and nays 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



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

January 24, 1994

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$40,000.00 from the Water Department Salary & Wages Account to the Water Department Travel & Training (Damages) Account to provide funds for worker's compensation medical payments and lump sum settlements.

Very truly yours,

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

Robert W. Healy
City Manager

RWH/mev

Consent Agenda #6

E-4

Transmitting Communication from R.W. Healy
relative to an order requesting the transfer
of \$40,000 from Water Dept. to provide
funds for worker's compensation medical payments.

IN City Council January 24, 1994