

IN CITY COUNCIL
CITY OF CAMBRIDGE
January 28, 2002

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 2000

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

FROM	AMOUNT	TO	AMOUNT
Water Department Salary & Wages	\$25,000.00	Water Department Travel & Training (Judgment & Damages)	\$25,000.00

REASON: to cover outstanding settlements, medical bills, and anticipated billings for the remainder of the fiscal year for employees injured while on duty.

In City Council January 28, 2002.

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

9
1
2
3



11.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

January 28, 2002

To The Honorable, The City Council:

I am hereby requesting the transfer of \$25,000 from the Water Fund Water Department Salary & Wages Account to the Travel & Training (Judgement & Damages) Account. This transfer will cover outstanding settlements, medical bills, and anticipated billings for the remainder of the fiscal year for employees injured while on duty.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

F-10

Consent Agenda #11

Transfer of \$25,000 to cover
outstanding settlements,
medical bills, and anticipated
billings for the remainder of
the fiscal year for employees
injured while on duty.

In City Council January 28, 2002

ORDER ADOPTED

9-0-0