

CITY COUNCIL
CITY OF CAMBRIDGE
May 10, 1993

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

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

----- FROM -----	AMOUNT -----	----- TO -----	AMOUNT -----
Public Works	\$80,000.00	Public Works	\$80,000.00
Salary & Wages Account		Travel & Training (Damages) Account	

REASON (S) Worker's compensation medical payments and lump sum settlements.

In City Council May 10, 1993.
Adopted by a yeas and nays vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy; *D. Margaret Drury*

ATTEST:-

D. Margaret Drury
City Clerk

11.



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

May 10, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$80,000.00 from the Public Works Salaries & Wages Account to the Public Works Travel & Training (Damages) Account to provide funds for worker's compensation medical payments and lump sum settlements.

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/mev

Consent Agenda #11

F- ~~88~~ 95

RE: Transfer of \$80,000

In City Council,

May 10, 1993

Order adopted
A-O-O-O