

IN CITY COUNCIL
CITY OF CAMBRIDGE
October 7, 2002

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 2002

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

FROM	AMOUNT	TO	AMOUNT
Electrical Department Salary & Wages Account	\$30,000.00	Electrical Department Travel & Training (Judgement & Damages) Account	\$30,000.00

REASON: lump sum settlement

In City Council October 7, 2002.

Adopted by a yea and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



10.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

October 7, 2002

To the Honorable, the City Council:

I am hereby requesting the transfer of \$30,000 from the Electrical Salaries and Wages account to the Electrical Travel and Training (Workers' Compensation) account to provide funds for the cost of a lump sum settlement for an employee of the electrical department as approved by the Department of Industrial Accidents.

Very truly yours,

Robert W. Healy
City Manager

F-122

Consent Agenda #10

Transfer of \$30,000 from the
Electrical Salary & Wages
Account to the Electrical
Travel & Training (Judgement
& Damages) Account to
provide funds for a lump sum
settlement.

In City Council October 7, 2002

ORDER ADOPTED.

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