

**IN CITY COUNCIL
CITY OF CAMBRIDGE
June 14, 1999**

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1998

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

FROM	AMOUNT	TO	AMOUNT
Traffic, Parking & Transportation Salary & Wages Account	\$30,000.00	Transportation, Parking & Transportation Travel & Training Account (Judgement & Damages)	\$30,000.00

REASON(S): payment of a lump sum settlement

In City Council June 14, 1999.
Adopted by a yea and nay vote:-
Yeas 6; Nays 0; Absent 3.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139
TEL. 349-4300
FAX. 349-4307



13.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 14, 1999

To The Honorable, The City Council:

I am hereby requesting a transfer of \$30,000.00 in the General Fund from the Traffic, Parking & Transportation Department Salary and Wages Account to the Travel and Training Account (Judgement & Damages). This transfer will enable payment of a lump sum settlement to an employee of the Traffic Department as ordered by the Industrial Accident Board.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #13

101F

Relative to an order requesting
the transfer of \$30,000 to provide
funds to pay a lump sum settlement
to an employee of the Traffic
Department.

In City Council June 14, 1999

ORDER ADOPTED

6-0-3.