

IN CITY COUNCIL
CITY OF CAMBRIDGE
April 8, 2002

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 2001

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

FROM	AMOUNT	TO	AMOUNT
Finance (MIS) Other Ordinary Maintenance Account	\$25,000.00	Finance (MIS) Travel & Training Account	\$25,000.00

REASON: PeopleSoft and SQL training and conference attendance

In City Council April 8, 2002.
Adopted by a yeas and nays vote:-
Yeas 8; Nays 0; Absent 1.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-


D. Margaret Drury
City Clerk



7.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

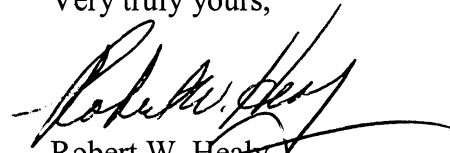
Richard C. Rossi, Deputy City Manager

April 8, 2002

To the Honorable, the City Council:

I am hereby requesting the transfer of \$25,000 from the Finance (MIS) Other Ordinary Maintenance account to the Finance (MIS) Travel and Training account to provide funds for Peoplesoft and SQL training for six staff members as well as attendance at conferences focused on innovation and application of web-based technologies reflecting mobile government's impact on service delivery and need for service delivery and Government Information Systems (GIS) issues. The MIS department has several new staff members and it is necessary to provide technical and functional training to both them and other staff members so that MIS can continue to provide a high level of service to department users.

Very truly yours,


Robert W. Healy
City Manager

RWH/mec

F-41

Consent Agenda #7

Transfer of \$25,000 from the
Finance (MIS) Other
Ordinary Maintenance to the
Finance (MIS) Travel &
Training Account to provide
funds for PeopleSoft and
SQL training as well as
attendance at conferences.

In City Council April 8, 2002

ORDER ADOPTED.

8-0-1.