

IN CITY COUNCIL
CITY OF CAMBRIDGE
May 5, 2003

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
Employee Benefits Salary Adjustment Account	\$304,000.00	Public Works Department Other Ordinary Maintenance Account	\$304,000.00

REASON: to provide funds to cover snow plowing contractor and salt and other supply costs incurred during the snowstorm of February 17-18, 2003.

In City Council May 5, 2003.

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

D. Margaret Drury
City Clerk

4



CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager Richard G. Rossi, Deputy City Manager

795 Massachusetts Avenue, Cambridge, Massachusetts 02139

Voice: 617.349.4300 Fax: 617.349.4307 TTY: 617.349.4242 Web: www.cambridgcma.gov

May 5, 2003

To the Honorable, the City Council:

I am hereby requesting the transfer of \$304,000 from the Employee Benefits Salaries and Wages account (Salary Adjustment) to the Public Works Other Ordinary Maintenance account to provide funds to cover snow plowing contractor and salt and other supply costs incurred during the snowstorm of February 17-18, 2003. The City has applied for reimbursement for these costs from the Federal Emergency Management Agency (FEMA) and expects to receive approximately \$200,000 prior to the end of the current fiscal year. When these funds are received, they will be deposited in the General Fund and will partially offset the costs that have been incurred.

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/mec

F-32

Consent Agenda #4

Transfer of \$304,000 from the
Employee Benefits Salaries &
Wages Account (Salary Adjustment)
to the Public Works Other Ordinary
Maintenance Account to provide
funds to cover snow plowing
contractors and salt and other supply
costs incurred during the snowstorm of
February 17-18, 2003.

In City Council May 5, 2003

ORDER ADOPTED.

ROLL CALL.

8-0-1.