

IN CITY COUNCIL
CITY OF CAMBRIDGE
June 10, 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
Employee Benefits Salary & Wages Account	\$13,345.00	Library Travel & Training Account	\$13,345.00

REASON: to cover additional tuition reimbursement costs in accordance with the terms of the new CPSLA union contract.

In City Council June 10, 2002.
Adopted by a ye and nay vote:-
Yeas 8; Nays 0; Absent 1.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



15.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

June 10, 2002

To the Honorable, the City Council:

I am hereby requesting the transfer of \$13,345 from the Employee Benefits Salaries and Wages account to the Library Travel and Training account to provide funds to cover additional tuition reimbursement costs in accordance with the terms of the new CPLSA union contract.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

F-86

Consent Agenda #15

Transfer of \$13,345 from the
Employee Benefits Salary &
Wages Account to the Library
Travel & Training Account to
provide funds to cover
additional tuition
reimbursement costs.

In City Council June 10, 2002

ORDER ADOPTED.

8-0-1.