

IN CITY COUNCIL
CITY OF CAMBRIDGE
October 21, 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
Public Works Department Salary & Wages Account	\$90,000.00	Public Works Department Travel & Training (Judgement & Damages) Account	\$90,000.00

REASON: lump sum settlement and medical bills.

In City Council October 28, 2002.
Adopted by a yea and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true coy;

ATTEST:-



D. Margaret Drury
City Clerk

City of Cambridge

MASSACHUSETTS

In City Council Oct. 28, 2002

mg's Agenda #5 Transfer of \$90,000

YEA	NAY	ABSENT	PRESENT	
✓				Vice Mayor Henrietta Davis
✓				Ms. Marjorie C. Decker
✓				Mr. Anthony D. Galluccio
✓				Mr. David P. Maher
✓				Mr. Brian Murphy
✓				Mr. Kenneth E. Reeves
✓				Ms. Denise Simmons
✓				Mr. Timothy J. Toomey, Jr.
✓				Mayor Michael A. Sullivan

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5.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

October 21, 2002

To the Honorable, the City Council:

I am hereby requesting a transfer of \$90,000.00 in the General Fund Public Works Department from the Salary and Wages Account to the Travel and Training (Judgements & Damages) Account. This transfer will enable payment of lump sum settlements and medical bills.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

F-127

Consent Agenda #5

Transfer of \$90,000 in the
General Fund Public Works
from the Salary & Wages
Account to the Travel &
Training (Judgement &
Damages) Account to provide
funds for payment of lump sum
settlements and medical bills.

In City Council October 28, 2002

ORDER ADOPTED.

9-0-0.