

IN CITY COUNCIL
CITY OF CAMBRIDGE
May 13, 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
Public Works	\$20,000.00	Public Works	\$20,000.00
Other Ordinary Maintenance		Travel & Training (Judgement & Damages)	

REASON: to enable surplus funds in the snow operating account to be used for medical bill payments and lump sum settlements

In City Council May 13, 2002.

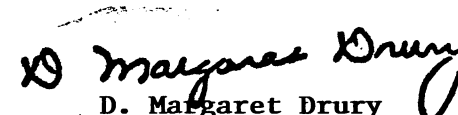
Adopted by a ye and nay vote:-

Yeas 8; Nays 0; Absent 1.

Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-


D. Margaret Drury
City Clerk



2.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

May 13, 2002

To the Honorable, the City Council:

I am hereby requesting a transfer of \$20,000.00 in the General Fund of the Public Works Department from Other Ordinary Maintenance to Travel & Training (Judgements and Damages) account. This transfer will enable surplus funds in the snow operating account to be used for medical bill payments and lump sum settlements.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #2

Transfer of \$20,000 in the General Fund of the Public Works Department from Other Ordinary Maintenance Account to Travel & Training (Judgement & Damages) to enable surplus funds in the snow operating account to be used for medical bill payments and lump sum settlement.

In City Council May 13, 2002

ORDER ADOPTED.

8-0-1.