

IN CITY COUNCIL
CITY OF CAMBRIDGE
April 14, 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	\$25,000.00	Veterans' Department Travel & Training Account (Veterans' Benefits)	\$25,000.00

REASON: to provide funds to cover higher-than-anticipated costs for direct payments to veterans.

In City Council April 14, 2003.
Adopted by a ye and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury

D. Margaret Drury
City Clerk



3.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

April 14, 2003

To the Honorable, the City Council:

I am hereby requesting the transfer of \$25,000 from the Employee Benefits (Salary Adjustment) account to the Veterans' Travel and Training account (Veterans' Benefits) to provide funds to cover higher-than-anticipated costs for direct payments to veterans.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

C-27

Consent Agenda #3

Transfer of \$25,000 from the Employee Benefits (Salary Adjustment) account to the Veterans' Travel & Training Account (Veterans' Benefits) to provide funds to cover higher-than-anticipated costs for direct payments to veterans.

In City Council April 14, 2003

**ORDER ADOPTED.
9-0-0.**