

IN CITY COUNCIL
CITY OF CAMBRIDGE
June 18, 2001

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 2000

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

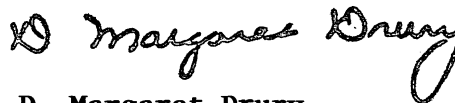
FROM	AMOUNT	TO	AMOUNT
Public Works Department	\$8,200.00	Public Works Department	\$8,200.00
Other Ordinary Maintenance Account		Travel & Training (Judgement & Damages) Account	

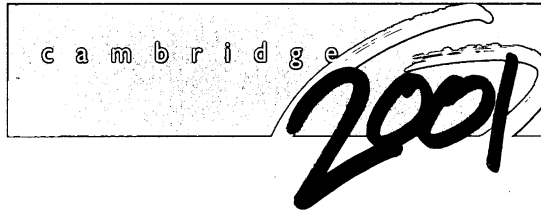
REASON: to pay a lump sum settlement

In City Council June 18, 2001.
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



8.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

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

June 18, 2001

To the Honorable, the City Council:

I am hereby requesting a transfer of \$8,200 in the General Fund from the Public Works Department Other Ordinary Maintenance to Travel and Training (Judgements and Damages). This transfer will enable payment of a lump sum settlement.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy".
Robert W. Healy
City Manager

RWH/mec



76 F

Consent Agenda #8

Transfer of \$8,200 to pay a
lump sum settlement.

In City Council June 18, 2001

ORDER ADOPTED

8-0-1