

IN CITY COUNCIL
CITY OF CAMBRIDGE
December 9, 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
Police Department Salary & Wages Account	\$87,500.00	Police Department Travel & Training Account	\$87,500.00

REASON: to provide funds for the payment of medical bills and lump sum settlements and for tuition reimbursements.

In City Council December 9, 2002.
Adopted by a yeas and nays vote:-
Yeas 8; Nays 0; Absent 1.
Attest:- D. Margaret Drury, City Clerk

A true copy;

ATTEST:- 
D. Margaret Drury
City Clerk

City of Cambridge

MASSACHUSETTS

In City Council Dec 9, 2002

#9 Mayor's Agenda Approval of Community Policy
Grant

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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CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

December 9, 2002

To the Honorable, the City Council:

I am hereby requesting a transfer of \$87,500 in the General Fund of the Police Department from the Salary and Wages Account to the Travel and Training Account. A portion of the funds will be used as judgement and damages for the payment of medical bills and lump sum settlements (\$80,000). The remainder (\$7,500) will be used for tuition reimbursements.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

F-151

Consent Agenda #9

Transfer of \$87,500 in the General Fund of the Police Department from the Salary & Wages Account to the Travel & Training Account to provide funds to pay medical bills and lump sum settlements, and for tuition reimbursements.

In City Council December 9, 2002

ORDER ADOPTED.

8-0-1.