

# Court of Common Council

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CITY OF HARTFORD  
550 MAIN STREET  
HARTFORD, CONNECTICUT 06103

Calixto Torres, Council President  
rJo Winch, Majority Leader  
James M. Boucher, Assistant Majority Leader  
Larry Deutsch, Minority Leader

Veronica Airey-Wilson, Councilwoman  
Luis E. Cotto, Councilperson  
Kenneth H. Kennedy, Jr., Councilman  
Matthew D. Ritter, Councilman  
Pedro E. Segarra, Councilman

John V. Bazzano, Town and City Clerk

November 17, 2009

This is to certify that at a special meeting of the Court of Common Council, November 17, 2009, the following RESOLUTION was passed.

RESOLVED, That the unencumbered balances of the General Fund (1001) appropriations made for Fiscal Year 2008-2009, that the Mayor be and hereby is authorized to make transfers during the fourth quarter to the following department in the following amount:

<u>Department</u>	<u>To</u>	<u>From</u>	<u>Explanation</u>
Office of Youth Services	\$ 27,000		Union retroactive payments (\$8k); HPS Collaboration for grant monitoring (\$19k)
Property and Casualty Insurance		\$ 27,000	Savings realized due to less actual claims paid out in the Property and Casualty insurance account.

RESOLVED, That the unencumbered balances of the General Fund (1001) appropriations made for Fiscal Year 2008-2009, that the Mayor be and hereby is authorized to make transfers during the fourth quarter to the following department in the following amount:

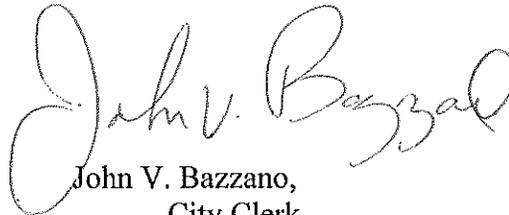
<u>Department</u>	<u>TO</u>	<u>From</u>	<u>Explanation</u>
Public Works	\$ 213,361		Snow Emergency Overtime.
Property and Casualty Insurance		\$ 213,361	Savings realized due to less actual claims paid-out in the Property and Casualty Insurance account.

RESOLVED, That the unencumbered balances of the General Fund (1001) appropriations made for Fiscal Year 2008-2009, that the Mayor be and hereby is authorized to make transfers during the fourth quarter to the following department in the following amount:

<u>Department</u>	<u>T0</u>	<u>From</u>	<u>Explanation</u>
Other Sundry Items	\$ 122,554		Fuel, Utilities and Tipping Fees.
Property and Casualty Insurance		\$ 122,554	<i>Savings realized due to less actual claims paid-out in the Property and Casualty Insurance account.</i>

Subject to external auditor review

Attest:

  
John V. Bazzano,  
City Clerk.