

City of Cambridge

MASSACHUSETTS

In City Council April 24, 2000

Mgr's Consent Agenda

YEA	NAY	ABSENT	PRESENT	
✓				Ms. Kathleen L. Born
✓				Mr. James Braude
✓				Ms. Henrietta Davis
✓				Ms. Marjorie C. Decker
✓				Vice Mayor David P. Maher
✓				Mr. Kenneth E. Reeves
✓				Mr. Michael A. Sullivan
✓				Mr. Timothy J. Toomey, Jr.
✓				Mayor Anthony D. Galluccio

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IN CITY COUNCIL
CITY OF CAMBRIDGE
April 24, 2000

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1999

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

FROM	AMOUNT	TO	AMOUNT
Police Review & Advisory Board Travel & Training	\$1,133.00	Police Review & Advisory Board Other Ordinary Maintenance	\$1,133.00

REASON(S): purchase of office equipment

In City Council April 24, 2000.
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
City Clerk

IN CITY COUNCIL
CITY OF CAMBRIDGE
April 24, 2000

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

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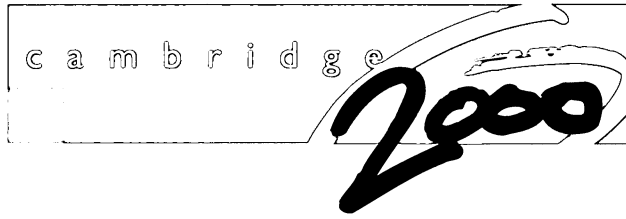
In City Council April 24, 2000.
Adopted by a yeas and nays vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- D. Margaret Drury, City Clerk

A true copy;

ATTEST:-



D. Margaret Drury
City Clerk



6.

CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

April 24, 2000

To The Honorable, The City Council:

I am hereby requesting a transfer of \$ 1,133.00 in the General Fund from the Police Review and Advisory Board Travel & Training Account to the Other Ordinary Maintenance Account. Funds will be used to purchase office equipment.

Very truly yours,

A handwritten signature in black ink, reading "Robert W. Healy". The signature is written in a cursive, flowing style.

Robert W. Healy
City Manager

RWH/mec



2000 Things 2 Do in 2000

Consent Agenda #6

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Relative to an order requesting
the transfer of \$1,133 in the
General Fund from the Police
Review & Advisory Board Travel &
Training Account to the Other
Ordinary Maintenance Account to
purchase office equipment.

In City Council April 24, 2000

ORDER ADOPTED

9-0-0.