

IN CITY COUNCIL
CITY OF CAMBRIDGE
June 2, 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
City Council Travel & Training Account	\$5,000.00	City Council Other Ordinary Maintenance Account	\$5,000.00

REASON: to provide funds to cover the cost of additional meetings of the University Relations Committee to discuss Council goals relating to university relations and the cost of printing the City Council FY04 Goals Brochure.

In City Council June 2, 2003.
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

D. Margaret Drury
City Clerk

City of Cambridge

MASSACHUSETTS

In City Council June 2, 2003

Mgis Agenda # 3

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 G. Rossi, Deputy City Manager*

795 Massachusetts Avenue, Cambridge, Massachusetts 02139

Voice: 617.349.4300 Fax: 617.349.4307 TTY: 617.349.4242 Web: www.cambridgcma.gov

June 2, 2003

To the Honorable, the City Council:

I am hereby requesting the transfer of \$5,000 from the City Council Travel and Training account to the City Council Other Ordinary Maintenance account to provide funds to cover the cost of additional meetings of the University Relations Committee to discuss Council goals relating to university relations and the cost of printing the City Council FY04 Goals Brochure.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", written over a horizontal line.

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #3

Transfer of \$5,000 from the City Council Travel and Training account to the City Council Other Ordinary Maintenance account to provide funds to cover the cost of additional meetings of the University Relations Committee to discuss Council goals relating to university relations and the cost of printing the City Council FY04 Goals Brochure.

In City Council June 2, 2003

ORDER ADOPTED.

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