

IN CITY COUNCIL  
CITY OF CAMBRIDGE  
June 9, 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     |
|---------------------------------------------|------------|--------------------------------------------------------|------------|
| Employee Benefits<br>Salary & Wages Account | \$1,395.00 | Peace Commission<br>Other Ordinary Maintenance Account | \$1,395.00 |

REASON: to provide funds to cover the costs of printing for the 20<sup>th</sup> Anniversary mailings and for additional supply and service costs related to the Youth Peace and Justice Corps.

In City Council June 9, 2003.  
Adopted by a yea and nay vote:-  
Yeas 9; Nays 0; Absent 0.  
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-



D. Margaret Drury  
City Clerk





CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

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*Robert W. Healy, City Manager    Richard G. Rossi, Deputy City Manager*

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June 9, 2003

To the Honorable, the City Council:

I am hereby requesting the transfer of \$1,395 from the Employee Benefits Salaries and Wages account to the Peace Commission Other Ordinary Maintenance account to provide funds to cover the cost of printing for the Commission's 20<sup>th</sup> Anniversary mailings and for additional supply and service costs related to the Youth Peace and Justice Corps.

Very truly yours,

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

Robert W. Healy  
City Manager

RWH/mec

F-48

**Consent Agenda #11**

Transmitting communication from  
Robert W. Healy, City Manager,  
relative to the transfer of \$1,395 from  
the Employee Benefits Salaries and  
Wages account to the Peace  
Commission Other Ordinary  
Maintenance account to provide funds  
to cover the cost of printing for the  
Commission's 20<sup>th</sup> Anniversary  
mailings and for additional supply and  
service costs related to the Youth  
Peace and Justice Corps.

**In City Council June 9, 2003**

**ORDER ADOPTED  
ROLL CALL 9-0-0**