

# City of Cambridge

Agenda # 12. Transfer in the  
 Planning Dept. in  
 the sum of \$2,276.42.

MASSACHUSETTS

In City Council April 29, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	8	0	1	



# City of Cambridge

IN CITY COUNCIL

April 29, 1974

**ORDERED:**

That the following transfer in the funds of the Planning and Development Department be and hereby is authorized:

FROM: F-5	(Development Project, surveys, borings, etc.)	\$2,276.42
TO: B-3	Advertising and Posting	\$ 847.00
B-39	Service n/o coded	1,364.00
B-44	Travel out of State	1.27
D-6	Library	64.15
		<u>\$2,276.42</u>

In City Council April 29, 1974  
 Adopted by yeas and nays Vote  
 Yeas 8 Nays 0 Absent 1  
Paul E. Leahy  
 CITY CLERK City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To James L. Sullivan  
City Manager

Date April 26, 1974

From James L. Farrell  
Assistant City Manager

Reference

Subject

Transfer of funds of the Department of Planning and Development

I request the following transfers in the funds of the  
Planning and Development Department:

From:

F-5 (Development Project, surveys, borings, etc.) \$2,276.42

TO:

B-3 Advertising and Posting	\$847.00
B-39 Service not otherwise Coded	1,364.00
B-44 Travel out of State	1.27
D-6 Library	64.15
	<hr/>
	\$2,276.42

This transfer is necessary to meet outstanding bills  
and estimated expenditures through June 30, 1974.



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

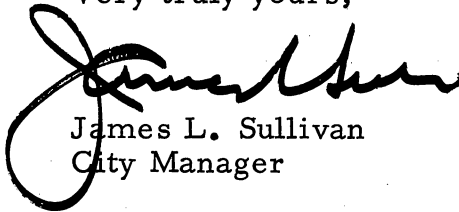
April 26, 1974

To the Honorable, the City Council:

I transmit herewith a communication from James L. Farrell, Assistant City Manager, requesting the following transfer in the funds of the Planning and Development Department:

FROM: F-5	(Development Project, surveys, borings, etc.)	\$2,276.42
TO: B-3	Advertising and Posting	\$ 847.00
B-39	Service n/o coded	1,364.00
B-44	Travel out of State	1.27
D-6	Library	64.15
		<u>\$2,276.42</u>

Very truly yours,



James L. Sullivan  
City Manager

JLS/f

Transfer in the Planning Dept. in the sum of \$2,276.42.

City Council  
Planning Department

Agenda Item 12

Resolution  
Ordinance  
Agenda Item 12

In City Council,

April 29, 1974

*Order adopted  
8-0-1*

*gro*

TO THE HONORABLE CITY CLERK  
CITY OF CHICAGO  
FROM THE CITY MANAGER  
RE: [Illegible text]

Form 300