

City of Cambridge

MASSACHUSETTS

Agenda # 8 Transfer of \$11,000 to the General Services Other Ordinary Maintenance Account.

In City Council April 23 1979

	YEA	NAY	ABSENT	PRESENT
Mr. Crane				
Mr. Duehay				
Mr. Frisoli				
Ms. Graham				
Ms. Preusser				
Mr. Sullivan				
Mr. Vellucci				
Mr. Wylie				
Mayor, Danahy				

April 23, 1979

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

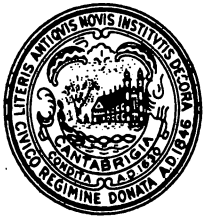
AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1978

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

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Reserve Extraordinary Expenditures	\$11,000.00	General Services Other Ordinary Maintenance	\$11,000.00

REASON(S)

To cover mailing costs for remainder of the fiscal year.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

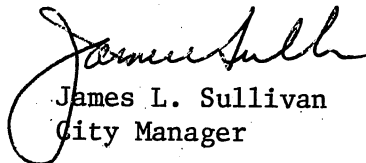
April 23, 1979

To the Honorable, the City Council:

The attached transfer of \$11,000.00 to the General Services Other Ordinary Maintenance account from Reserve Extraordinary Expenditures is necessary to cover the increased cost of postage and the unanticipated increased use by the Finance Department.

Passage of this order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Listen

Agenda # 8

#5 F.241

Transfer of \$11,000 to the General Services
Other Ordinary Maintenance Acct. from the
Reserve Extraordinary Expenditure.

*Calendar #5
4/30/79 No Action
Taken - Rule #19
off the calendar*

In City Council,

April 23, 1979

4/23/79

Charter Right

By

Louanna Faisoli

5/1/79 Re Agenda

#3 - Resubmitted

And adopted

5/7/1979 6-0-21