

City of Cambridge

Agenda # 23 Transfer of \$750.00 to the
City Clerk Dept.

MASSACHUSETTS

In City Council June 19, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton			✓	
Mr. Danehy			✓	
Mr. Duehay			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	6	0	3	



City of Cambridge

IN CITY COUNCIL

June 19, 1974

ORDERED:

That the following transfer in appropriations in the City Clerk's Office be and hereby is authorized:

FROM:	A-1	Permanent Employees	\$750.00
TO:	D-1	Office Supplies	\$750.00

In City Council June 19, 1974
 Adopted by yeas and nays Vote
 Yeas 6 Nays 0 Absent 3
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • (617) 876-6800

OFFICE OF
THE CITY CLERK

Mr. James L. Sullivan
City Manager
City Hall
Cambridge, Mass.

June 18, 1974

Dear Sir:

I respectfully request that the following transfers in appropriations in the City Clerk's Office be authorized:

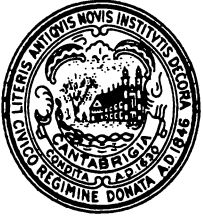
From: A-1 Permanent Employees	\$750.00
To: D-1 Office Supplies	\$750.00

These transfers are needed to cover bills against these accounts and to provide for anticipated costs of office supplies.

Very truly yours,

Paul E. Healy,
City Clerk.

PEH/dl



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 1974

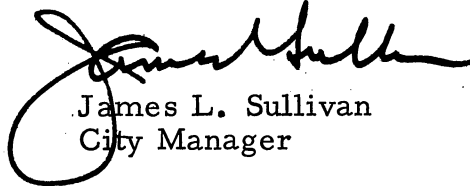
To the Honorable, the City Council:

I transmit herewith a communication from Paul E. Healy, City Clerk, requesting the following transfer in appropriations in the City Clerk's Office:

FROM:	A-1 Permanent Employees	\$750.00
TO:	D-1 Office Supplies	\$750.00

Enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/f

Agenda # 23

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Transfer of \$750.00 to the City Clerk Dept.

In City Council,

June 19, 1974

Order adopted
6-0-3