

City of Cambridge

Agenda # 7 Transfer of \$10.00 MASSACHUSETTS
to the Purchasing Dept.

In City Council February 6, 1974 19

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

Adopted by voice vote

OF NINE COUNCILORS



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

*W
JH*

To John H. Corcoran, City Manager

Date January 16, 1974

From Richard J. McNamara, Purchasing Agent

Reference

Subject

Dear Mr. Corcoran:

I wish to make the following transfer of funds:

From B-1 \$10.00

To B-35 10.00

Purchasing Fees increased

Very truly yours,

Richard J. McNamara
Purchasing Agent

RJM/lc

*OK
H/S
2-1-74*

JAN 23 4 24 PM '74
CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT

RECEIVED

JAN 22 3 53 PM '74

OFFICE OF THE
CITY MANAGER



City of Cambridge

IN CITY COUNCIL

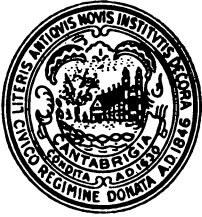
February 4, 1974

ORDERED:

That the following transfer in appropriations in the Purchasing Department be and hereby is authorized:

FROM: B-1 Printing and Binding	\$10.00
TO: B-35 Fees	\$10.00

Feb 6, 1974
 In City Council
 Adopted by yeas and nays
 Yeas 9 Absent 0
Paul R. J. [Signature]
 CITY CLERK



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

7

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

February 4, 1974

To the Honorable, the City Council,

I transmit herewith communication from Richard J. McNamara,
Purchasing Agent, requesting the following transfer in appropriations
in the Purchasing Department:

FROM: B-1 Printing and Binding	\$10.00
TO: B-35 Fees	\$10.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
City Manager

JHC/mg

Transfer of \$10.00 to the Purchasing Dept.

In City Council,

February 4, 1974

2/6/74

AW

Order adopted