

City of Cambridge

MASSACHUSETTS

Agenda #23 Transfer of \$8,110.00 to General Services to cover cost of postage. In City Council June 5 1978

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

9 0 0

June 5, 1978

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1977

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	\$8,110.00	General Services Other Ordinary Maintenance	\$8,110.00

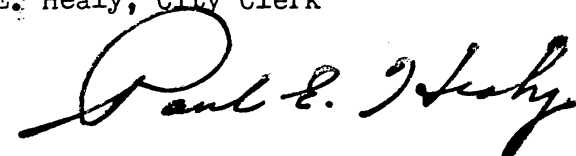
REASON(S)

To cover the cost of postage until the end of the fiscal year.

In City Council June 5, 1978
Adopted by a yea and nay vote:
Yeas 9; Nays 0; Absent 0.
Attest: Paul E. Healy, City Clerk

A true copy,

ATTEST:





CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

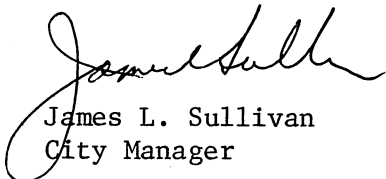
June 5, 1978

To the Honorable, the City Council:

The attached appropriation of \$8,110.00 to General Services from Reserve is to cover the cost of postage until the end of the fiscal year. The number of pieces of mail processed during the year exceeded the amount that had been budgeted. This, and the increased cost of postage, necessitates this transfer from Reserve.

Passage of this order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #23

F-182

Transfer of \$8,110.00 to General Services to
cover cost of postage.

In City Council,

June 5, 1978

6/5/78

Order

Adopted-

9-0-0