

# City of Cambridge

Agenda # 5 - Appropriation of \$1,617.00 to the Mayor's Office.

MASSACHUSETTS

In City Council December 10, 19 73

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay			✓	
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	8	0	1	



# CITY OF CAMBRIDGE

MASSACHUSETTS 02139 • 617-876-6800

Barbara Ackermann  
Mayor

December 7, 1973

City Manager John H. Corcoran  
City Hall  
Cambridge, Massachusetts

Dear Mr. Corcoran:

I respectfully request that the following transfers be effected in the schedules of the Mayor's Office:

FROM:	F-3 Southeast Asia Project	117.00
	F-10 Entertainment of Guests	1,000.00
TO:	B-37 Photographic Services	1,117.00
FROM:	B-44 Travel outside state	500.00
TO:	B-39 Services not coded	500.00

Respectfully submitted,

Barbara Ackermann

Mayor

RECOMMENDED:

Robert J. LeBlanc, Director  
Budget-Personnel Department

APPROVED: \_\_\_\_\_

John H. Corcoran, City Manager

DEC 6 3 15 PM '73  
CITY OF CAMBRIDGE  
BUDGET PERSONNEL  
DEPARTMENT



# City of Cambridge

IN CITY COUNCIL

December 10, 1973

ORDERED:

That the following transfers in appropriations in the Mayor's Office be and hereby are authorized:

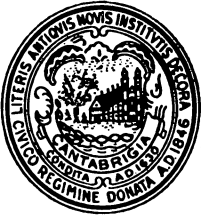
FROM:	F-3 Southeast Asia Project	\$117.00
	F-10 Entertainment of Guests	\$1,000.00
TO:	B-37 Photographic Services	\$1,117.00
FROM:	B-44 Travel Outside State	\$500.00
TO:	B-39 Services not o/w coded	\$500.00

In City Council Dec 10, 1973

Adopted by yea and nay Votes

Yeas 8 Nays 0 Absent 1

Paul E. Leahy  
CITY CLERK City Clerk



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

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

December 10, 1973

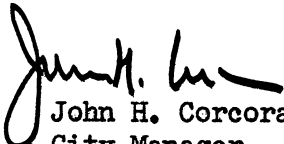
To the Honorable, the City Council,

I transmit herewith communication from Barbara Ackermann, Mayor, requesting the following transfers in appropriations in the Mayor's Office:

FROM:	F-3 Southeast Asia Project	\$117.00
	F-10 Entertainment of Guests	\$1,000.00
TO:	B-37 Photographic Services	\$1,117.00
FROM:	B-44 Travel Outside State	500.00
TO:	B-39 Services not coded	500.00

Also enclosed is order providing for the same.

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/mg

Agenda # 5

465

Appropriation of \$1,617.00 to the Mayor's Office.

In City Council,

December 10, 1973

12/10/73

Order adopted  
8-0-1