

#26

# City of Cambridge

MASSACHUSETTS

In City Council May 13 1974

|                | YEA | NAY | ABSENT | PRESENT |
|----------------|-----|-----|--------|---------|
| Mrs. Ackermann | ✓   |     |        |         |
| Mr. Clinton    | ✓   |     |        |         |
| Mr. Danehy     | ✓   |     |        |         |
| Mr. Duehay     | ✓   |     |        |         |
| Mrs. Graham    | ✓   |     |        |         |
| Mr. Russell    | ✓   |     |        |         |
| Mr. Vellucci   | ✓   |     |        |         |
| Mr. Wylie      | ✓   |     |        |         |
| Mayor Sullivan | ✓   |     |        |         |
|                | 9   | 0   | 4      |         |



# City of Cambridge

IN CITY COUNCIL

May 13, 1974

**ORDERED:**

That in addition to sums previously appropriated the sum of \$223.35 be and hereby is appropriated to the Budget-Personnel Department, Schedule B-1 - Printing and Binding; said sum to be made available by transfer of available funds in the Purchasing Department, Schedule B-1 - Printing and Binding.

In City Council May 13, 1974  
 Adopted by yeas and nays Vote  
 Yeas 9 Nays 0 Absent 0  
Paul E. Husky  
 CITY CLERK  
 City Clerk



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** James L. Sullivan, City Manager

**Date** May 13, 1974

**From** Donald P. Hawkes, Director  
Budget-Personnel

**Reference**

**Subject** TRANSFER

The Department of Budget-Personnel respectfully request the following transfer of (\$223.35) from Purchasing Department B-1 to Budget-Personnel B-1 to cover payment of the printing of the annual budget.

FROM: PURCHASING DEPARTMENT B-1.....\$223.35

TO: BUDGET-PERSONNEL B-1.....\$223.35

\$223.35 TOTAL

Sincerely,

*Donald P. Hawkes*  
Donald P. Hawkes, Director

BUDGET-PERSONNEL DEPARTMENT

DPH/dmr



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** James L. Sullivan, City Manager

**Date** May 13, 1974

**From** Richard J. Mc Namara, Purchasing Agent

**Reference**

**Subject**

Please be advised that funds are available in the amount of (\$223.35) of the Purchasing Department B-1 (Printing and Binding) for transfer to the Department of Budget-Personnel B-1 to cover payment of the annual budget.

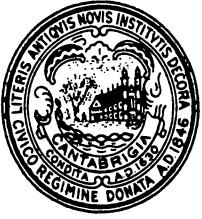
Very truly yours,

A handwritten signature in cursive script, appearing to read "Richard J. Mc Namara".

Richard J. Mc Namara

Purchasing Agent

RJM/dmr



## CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

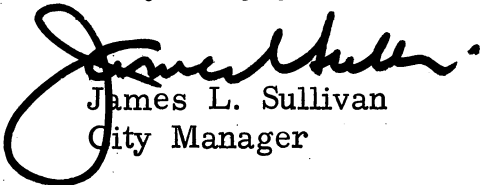
May 13, 1974

To the Honorable, the City Council:

I transmit herewith a communication from Donald P. Hawkes, Director of the Budget-Personnel Department, requesting an additional appropriation to the Budget Personnel Department, Schedule B-1 - Printing and Binding in the sum of \$223.35; said sum to be made available by transfer of available funds in the Purchasing Department, Schedule B-1 - Printing and Binding. Communication from Richard J. McNamara, Purchasing Agent, is enclosed certifying that said funds are available for transfer.

Enclosed herewith please find order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/b

26.

289

Transmitting communication from  
Director of Budget Personnel requesting  
add'l sum of \$223.35 to B-1 Printing and  
Binding, to be transferred from available  
funds in Purchasing B-1

May 13, 1974