



# City of Cambridge

IN CITY COUNCIL

June 19, 1974

**ORDERED:**

That the following transfer of funds in the Executive Department be and hereby is authorized:

FROM:	B-2 Postage	\$650.00
TO:	B-39 Services n/o coded	\$ 50.00
	D-1 Office Supplies	600.00
		<u>\$650.00</u>

to City Council *June 19, 1974*  
 Adopted by vote and roll call  
*Paul E. G. [Signature]*  
 City Clerk

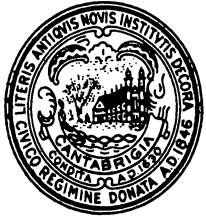
# City of Cambridge

Agenda # 14 Transfer of \$650.00  
to the Executive 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	✓			
	8	0	1	



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 19, 1974

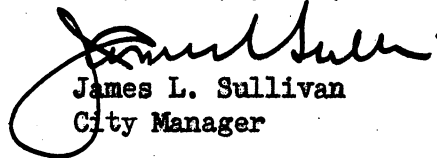
To the Honorable, the City Council:

In order to process payment for bills incurred for office supplies of the Executive Department, it is respectfully requested that your Honorable Body give favorable consideration to the following transfer in appropriations-

From:	B-2	Postage	\$ 650.00
To:	B-39	Services n/o coded	\$ 50.00
	D-1	Office Supplies	\$ 600.00
			<hr/>
			\$ 650.00

Also enclosed is an order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

Agenda #14

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Transfer of \$650.00 to the Executive Dept.

In City Council,

June 19, 1974

*Order adopted*  
*8-0-1*