

# City of Cambridge

MASSACHUSETTS

Agenda # 13 Transfer-\$1,530.15 to the Purchasing In City Council January 14, 1974  
Dept.

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



# City of Cambridge

IN CITY COUNCIL

January 14, 1974

ORDERED:

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

From:	Purchasing - B-1 Printing & Binding	\$1,530.15
To:	Purchasing - D-16 Supplies not o/w coded	\$1,512.15
	" F-1 Special Forms	18.00

In City Council Jan. 14, 1974  
 Adopted by ye and nay Vots  
 Yeas 9 Nays 0 Absent 0

Paul E. Husky  
 CITY CLERK  
 City Clerk



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date January 4, 1974

From Richard J. McNamara, Purchasing Agent

Reference

Subject

Dear Mr. Corcoran:

I wish to make the following transfer of funds:

From B1 \$1,512.15

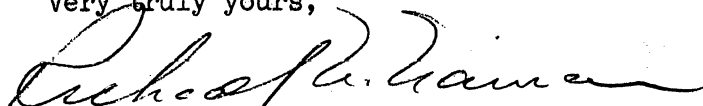
To D16 1,512.15

From B1 18.00

To F1 18.00

These funds had been spent prior to the new budget approval which eliminated D16 and F1 and incorporated them under B1.

Very truly yours,

  
Richard J. McNamara  
Purchasing Agent

RJM/lc

RECOMMENDED: 

Robert J. Le Blanc, Director  
Budget-Personnel Department

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

John H. Corcoran, City Manager

JAN 9 3 51 PM '74  
CITY OF CAMBRIDGE  
BUDGET PERSONNEL  
DEPARTMENT



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

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

January 14, 1974

To the Honorable, the City Council,

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

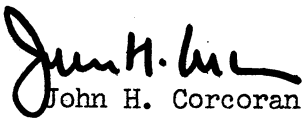
FROM: B-1 Printing and Binding \$1,530.15

TO: D-16 Supplies not o/w coded \$1,512.15

F-1 Special Forms 18.00

Also enclosed is order providing for the same.

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/mg

Transfer in appropriation to the Purchasing  
Dept. of \$1,530.15.

In City Council,

January 14, 1974

1/14/74

Order adopted

9-0-0

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