



City of Cambridge

IN CITY COUNCIL

October 2, 1972

ORDERED:-

That the following transfer in appropriations in the City Clerk's Office be and hereby is authorized:

From: D-1 Office Supplies	\$200.00
To: B-35 Fees	\$200.00

in City Council October 2, 1972
 Adopted by ye and nay Vote
 Yeas 9 Nays 0 Absent 0

Paul E. Leahy
 City Clerk

City of Cambridge

Agenda #11.

MASSACHUSETTS

In City Council October 2, 19 72

		YEA	NAY	ABSENT	
	Mr. Clinton	✓			
	Mr. Danehy	✓			
	Mr. Duehay	✓			
	Mrs. Graham	✓			
	Mr. Moncreiff	✓			
	Mr. Owens	✓			
	Mr. Sullivan	✓			
	Mr. Vellucci	✓			
	Mayor Ackermann	✓			
		9	0	0	



CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • (617) 876-6800

OFFICE OF
THE CITY CLERK

September 29, 1972

TO: Mr. John H. Corcoran, City Manager

FROM: Mr. Paul E. Healy, City Clerk

Dear Mr. Corcoran,

I respectfully request the following transfer in appropriations in the City Clerk's office:

From: D-1 Office Supplies	\$200.00
To: B-35 Fees	\$200.00

This transfer is needed to pay outstanding bills against our B-35 Fees Account.

Yours truly,

Paul E. Healy

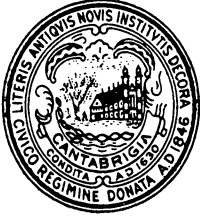
City Clerk

PEH/ceh

In City Council OCT. 2, 1972
Adopted by yea and nay Vote
Yeas 9 Nays 0 Absent 0

Paul E. Healy

City Clerk
CITY CLERK



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

October 2, 1972

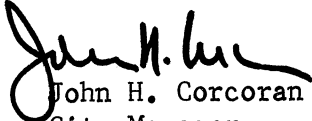
To the Honorable, the City Council,

I transmit herewith communication from Paul E. Healy, City Clerk, requesting the following transfer in appropriations in the City Clerk's Office:

FROM: D-1 Office Supplies	\$200.00
TO: B-35 Fees	\$200.00

Also enclosed is order providing for the same.

Yours truly,


John H. Corcoran
City Manager

JHC/m

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Agenda #11.

transfer in appropriations in the City Clerk's Office as follows:-

From D-1 Office Supplies	\$200.00
To B-35 Fees	\$200.00

In City Council

October 2, 1972

2 Clerk 1 Bus 1 Driver

Some from distribution

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