



City of Cambridge

IN CITY COUNCIL

February 11, 1974

ORDERED:

That the following transfers in appropriations in the City Clerk's Department be and hereby is authorized:

From: B-1 Printing and Binding	\$16.00
To: B-12 Premium on Surety Bond	\$16.00
From: B-3 Advertising and Posting	\$600.00
To: B-39 Services not otherwise coded	\$600.00
From: B-3 Advertising and Posting	\$800.00
To: D-1 Office Supplies.	\$800.00

In City Council

Feb. 11, 1974

Adopted by you and may Vote

Yours 9 Absent 0

Paul E. Leahy
CITY CLERK

City of Cambridge

MASSACHUSETTS

Agenda #51 Transfer of \$1,416.00 to the
City Clerk's Office.

In City Council February 11, 1974 19

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



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran, City Manager.

Date February 8, 1974

From Paul E. Healy, City Clerk.

Reference

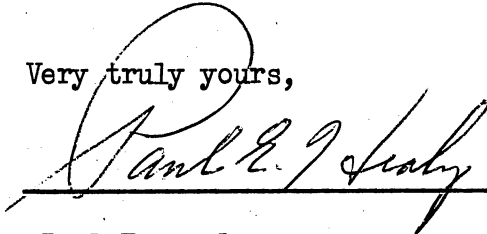
Subject Sundry departmental transfers.

I respectfully request the following sundry departmental transfers:

From: B-1 Printing and Binding	\$16.00
To: B-12 Premium on Surety Bond	\$16.00
From: B-3 Advertising & Posting	\$600.00
To: B-39 Services not o/w coded	\$600.00
From: B-3 Advertising & Posting	\$800.00
To: D-1 Office Supplies.	\$800.00

These transfers are necessary to provide payments for current bills and bills which are anticipated in the future.

Very truly yours,


Paul E. Healy,
City Clerk.

RECOMMENDED: 

Robert J. LeBlanc, Director
Budget/Personnel Department.

APPROVED: _____

John H. Corcoran, City Manager



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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

February 11, 1974

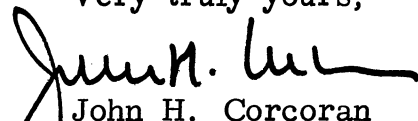
To the Honorable, the City Council:

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

From :	B-1 Printing & Binding	\$ 16.00
To:	B-12 Premium on Surety Bond	16.00
From:	B-3 Advertising & Posting	600.00
	B-39 Services not o/w coded	600.00
From:	B-3 Advertising & Posting	800.00
	D-1 Office Supplies	800.00

Enclosed please find order providing for same.

Very truly yours,


John H. Corcoran
City Manager

JHC/b

65

Transfer of \$1,416.00 to the City Clerk's
Dept.

In City Council,

February 11, 1974

2/11/74
Order
Adopted.