

# City of Cambridge

Agenda # 10 transfer of \$5,719.55  
to the City Clerk's Office. MASSACHUSETTS

In City Council April 22, 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

IN CITY COUNCIL

April 22, 1974

ORDERED:

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

FROM: A-1 Permanent Employees	\$5,500.00
B-44 Travel outside State	200.00
D-6 Library	<u>19.55</u>
	\$5,719.55

TO: C-9 Office Equipment	\$2,019.55
B-3 Advertising and Posting	2,200.00
B-1 Printing and Binding	<u>1,500.00</u>
	\$5,719.00

in City Council

*April 22, 1974*

Adopted by yeas and nays Vote

Yeas

9

Nays

0

Absent

0

CITY CLERK

*Paul E. Leahy*  
City Clerk



# CITY OF CAMBRIDGE

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

OFFICE OF  
THE CITY CLERK

Mr. James L. Sullivan  
City Manager  
City Hall  
Cambridge, Mass.

April 18, 1974

Dear Sir:

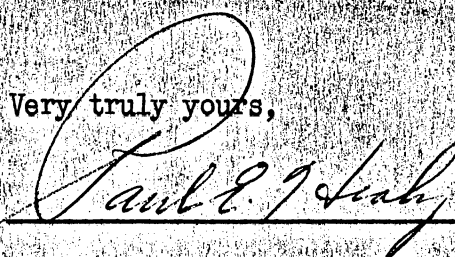
I respectfully request that the following transfers in appropriations in the City Clerk's Office be authorized:

FROM:	A-1 Permanent Employees	\$5,500.00
	B-44 Travel outside State	200.00
	D-6 Library	<u>19.55</u>
		\$5,719.55

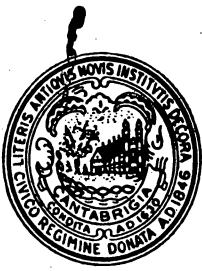
TO:	C-9 Office Equipment	\$2,019.55
	B-3 Advertising and Posting	2,200.00
	B-1 Printing and Binding	<u>1,500.00</u>
		\$5,719.55

These transfers are needed to cover bills against these accounts and to provide for anticipated costs of advertising, binding of records and equipment replacement.

Very truly yours,

  
Paul E. Healy,  
City Clerk.

PEH/dl



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

April 22, 1974

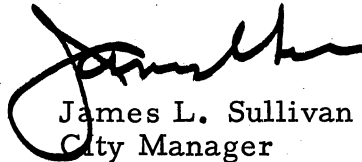
To the Honorable, the City Council:

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

From:	A-1	Permanent Employees	\$5,500.00
	B-44	Travel outside State	200.00
	D-6	Library	19.55
			<u>\$5,719.55</u>
To:	C-9	Office Equipment	\$2,019.55
	B-3	Advertising and Posting	2,200.00
	B-1	Printing and Binding	1,500.00
			<u>\$5,719.55</u>

Appropriate order providing for same is also enclosed.

Very truly yours,



James L. Sullivan  
City Manager

JLS/f

Agenda # 10

210

Transfer of \$5,719.55 to the City Clerk's  
Dept.

In City Council,

April 22, 1974

*Order adopted*  
*9-0-0*