

#8

# City of Cambridge

Agenda # 8 Transfer of \$480.00 to the Executive Dept.

MASSACHUSETTS

In City Council June 23, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	7	0	2	



# City of Cambridge

IN CITY COUNCIL

June 23, 1975

**ORDERED:**

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

FROM:	A-1 Permanent Employees	\$480.00
TO:	B-10 Rent, Taxes and Water	\$175.00
	B-13 Communications	100.00
	B-22 Medical	125.00
	Misc. Dog Officer Fees	80.00
		<u>\$480.00</u>

In City Council June 23, 1975  
 Adopted by yea and nay Vote  
 Yeas 7 Nays 0 Absent 2  
Paul E. Leahy  
 City Clerk



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 23, 1975

To the Honorable, the City Council:

I respectfully request the following transfer in the appropriations of the Executive Department:

FROM:	A-1 Permanent Employees	\$480.00
TO:	B-10 Rent, Taxes and Water	\$175.00
	B-13 Communications	100.00
	B-22 Medical	125.00
	Misc. Dog Officer Fees	80.00
		<u>\$480.00</u>

Also enclosed please order providing for same.

Very truly yours,

James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 8

300

Transfer of \$480.00 in the Executive Dept.

In City Council,

June 23, 1975

*6/23/75*

*Order adopted*

*7-0-2*