

City of Cambridge

MASSACHUSETTS

In City Council

June 3,

1974

Agenda #17
Agenda #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 3, 1974

ORDERED:

That the following transfer of funds in the Budget-Personnel Department be and hereby is authorized:

FROM:	B-2	Postage	\$	3.39
	B-3	Advertising		836.40
	B-4	Transportation of Persons		75.00
	F-1	Retirement Certificates		296.30
	F-3	Recruitment and Training		309.84
				<u>\$1,520.93</u>
TO:	B-1	Printing and Binding	\$	732.00
	B-35	Fees		119.40
	B-39	Services n/o coded		132.30
	B-44	Travel Outside of State		105.37
	C-9	Office Equipment		259.88
	D-1	Office Supplies		171.98
				<u>\$1,520.93</u>

In City Council

June 3, 1974

Adopted by you and may Vote

Yours 7 Nays 9 Absent 2

Paul E. Leahy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date May 31, 1974

From Donald P. Hawkes, Director
Budget-Personnel Department

Reference

Subject TRANSFERS

The Department of Budget-Personnel respectfully request the transfer of the following:

FROM

B-2	Postage.....	\$	3.39
B-3	Advertising.....	\$	836.40
B-4	Transportation of Persons.....	\$	75.00
F-1	Retirement Certificates.....	\$	296.30
F-3	Recrutiment and Training.....	\$	309.84
			\$1,520.93

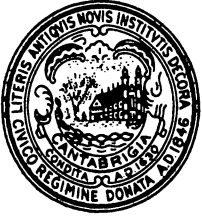
TO

B-1	Printing and Binding.....	\$	732.00
B-35	Fees.....	\$	119.40
B-39	Services n/o Coded.....	\$	132.30
B-44	Travel Outside of State.....	\$	105.37
C-9	Office Equipment.....	\$	25250.88
D-1	Office Supplies.....	\$	171.98
			\$1,520.93

The above transfers are necessary for payments encumbered during the fiscal year 1973-1974.

Sincerely,

Donald P. Hawkes
Donald P. Hawkes, Director
Budget-Personnel Department



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 3, 1974

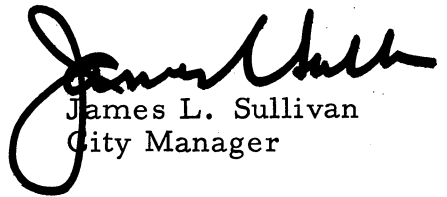
To the Honorable, the City Council:

I transmit herewith a communication from Donald P. Hawkes, Director of the Budget-Personnel Department, requesting the following transfer of funds:

FROM:	B-2	Postage	\$	3.39
	B-3	Advertising		836.40
	B-4	Transportation of Persons		75.00
	F-1	Retirement Certificates		296.30
	F-3	Recruitment and Training		309.84
				<u>\$1,520.93</u>
TO:	B-1	Printing and Binding	\$	732.00
	B-35	Fees		119.40
	B-39	Services n/o Coded		132.30
	B-44	Travel Outside of State		105.37
	C-9	Office Equipment		259.88
	D-1	Office Supplies		171.98
				<u>\$1,520.93</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Communication from Budget Personnel
requesting transfers in appropriations.

6/3/74

Order

Advised

7-0-2