

City of Cambridge

Agenda # 1 Transfer in the Treasury Dept. MASSACHUSETTS
in the sum of \$425.00

In City Council April 1, 1974 19

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



City of Cambridge

IN CITY COUNCIL

April 1, 1974

ORDERED:

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

FROM:	A-3 Overtime	\$425.00
TO:	C-9 Equipment under \$1,000.00	\$425.00

In City Council April 1, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Walsh
CITY CLERK



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date March 27, 1974

From Frederick J. Reardon, City Treasurer

Reference

Subject

I respectfully request the transfer of \$425.00
From Treasury A-3 Overtime to Treasury C-9
Equipment under \$1,000.00 for the purchase of
a Victor Series 1900 Electronic Matrix Printing
Calculator Model 19/4461s with accumulating
Memory Register.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Frederick J. Reardon".

Frederick J. Reardon
City Treasurer

FJR/dd



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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

March 29, 1974

To the Honorable, the City Council:

I transmit herewith communication from Frederick J. Reardon, City Treasurer, requesting the following transfer within the appropriations of the Treasury Department, for the purchase of a calculator. Enclosed please find proposed order providing for same.

FROM:	A-3 Overtime	\$425.00
TO:	C-9 Equipment under \$1,000.00	\$425.00

Very truly yours,

John H. Corcoran
John H. Corcoran
City Manager

JHC/f
Enc.

Agenda # 1

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Transfer in the Treasury Dept. in the sum
of \$425.00.

In City Council,

April 1, 1974.

4/1/74

Order
Adopted -
9-0-0