

#26

City of Cambridge

MASSACHUSETTS

Agenda # 26 Transfer of \$2,950.00 to the City Clerk's Office.

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

From:	A-1 Permanent Employees	\$2,500.00
	B-2 Postage	100.00
	B-35 Fees	150.00
	D-1 Office Supplies	<u>200.00</u>
		\$2,950.00
To:	B-3 Advertising and Posting	\$1,450.00
	B-1 Printing and Binding	1,000.00
	C-9 Office Equipment	<u>500.00</u>
		\$2,950.00

in City Council June 23, 1975
 Adopted by yeas and nays Vote
 Yeas 7 Nays 0 Absents 2
Paul E. Healy
 City Clerk



CITY OF CAMBRIDGE

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

OFFICE OF
THE CITY CLERK

June 20, 1975

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

Dear Sir:-

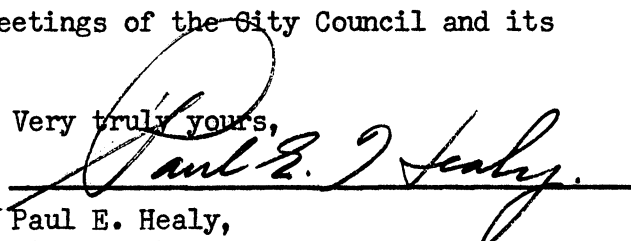
I respectfully request that the following transfers in appropriations in the City Clerk's Office be authorized:-

From:	A-1 Permanent Employees	\$2,500.00
	B-2 Postage	100.00
	B-35 Fees	150.00
	D-1 Office Supplies	<u>200.00</u>
		\$2,950.00
To:	B-3 Advertising & Posting	\$1,450.00
	B-1 Printing & Binding	1,000.00
	C-9 Office Equipment	<u>500.00</u>
		\$2,950.00

These transfers are necessary for the following reasons:-

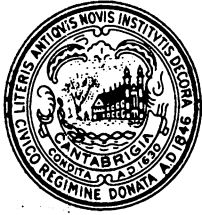
1. To pay present bills and anticipated costs of advertising City Council business and publications of zoning amendments and amendments to the General Ordinances of the City of Cambridge up to and including June 30, 1975.
2. To provide a new system of binding vital statistics through the adoption of a loose leaf binding system for speedy retrieval and reproduction of records.
3. To provide for the acquisition of a transcriber and dictation machine for use at hearings and meetings of the City Council and its committees.

Very truly yours,


Paul E. Healy,
City Clerk.

PEH/dl

Enclosure: copy of order.



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

FROM:	A-1	Permanent Employees	\$2,500.00
	B-2	Postage	100.00
	B-35	Fees	150.00
	D-1	Office Supplies	200.00
			<u>\$2,950.00</u>
TO:	B-3	Advertising and Posting	\$1,450.00
	B-1	Printing and Binding	1,000.00
	C-9	Office Equipment	500.00
			<u>\$2,950.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #26

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Transfer of \$2,950.00 in the City Clerk's
Office.

In City Council,

June 23, 1975

6/23/75

Order adopted

7-0-2