

#17

# City of Cambridge

MASSACHUSETTS

In City Council June 21 1975

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
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# City of Cambridge

IN CITY COUNCIL

June 2, 1975

**ORDERED:**

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

FROM:	F-14 Veterans Benefits	\$14,570.00
TO:	A-1 Permanent Employees	\$10,000.00
	B-39 Services n/o Coded	70.00
	D-16 Supplies n/o Coded	500.00
	F-12 Memorial Day	4,000.00
		<u>\$14,570.00</u>



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

27. 119 cu SI ES VAM

To Mr. James L. Sullivan, City Manager

Date May 28, 1975

From Mr. Pasquale L. Reale, Director  
Veterans Benefits & Services

Reference

Subject

I respectfully request the following transfer of appropriations due to the unexpected rise in costs of bands, drill teams, flags, wreaths, office equipment, and salary increases effective July 1, 1974:

From F-14, Veterans Benefits to A-1, Permanent Employees \$10,000

From F-14, Veterans Benefits to B-39, Service Not Otherwise Coded \$70.00

From F-14, Veterans Benefits to D-16, Supplies Not Otherwise coded \$500.00

From F-14, Veterans Benefits to F-12, Memorial Day \$4,000.00

*Pasquale L. Reale*  
\_\_\_\_\_  
Pasquale L. Reale, Director  
Veterans Benefits & Services

PLR:lb

RECEIVED

MAY 28 12 43 PM '75

OFFICE OF THE  
CITY MANAGER

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# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 2, 1975

To the Honorable, the City Council:

I transmit herewith a communication from Pasquale L. Reale, Director of Veterans Benefits & Services, requesting the following transfer in the appropriations of the Veterans Benefits budget:

FROM:	F-14 Veterans Benefits	\$14,570.00
TO:	A-1 Permanent Employees	\$10,000.00
	B-39 Services n/o Coded	70.00
	D-16 Supplies n/o Coded	500.00
	F-12 Memorial Day	4,000.00
		<u>\$14,570.00</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 17

246

Transfer of \$14,570.00 to the Veterans'  
Dept.

In City Council,

June 2, 1975

*Order adopted*  
*9-0-0*