

City of Cambridge

MASSACHUSETTS

Agenda # 3 Transfer of \$800.00 in the
Treasurer's Dept.

In City Council May 5, 1975 19

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



City of Cambridge

IN CITY COUNCIL

May 5, 1975

ORDERED:

That the following transfer in the appropriations of the Treasurer's Office be and hereby is authorized:

FROM: G-10 Equipment over \$1,000.00	\$800.00
TO: C-9 Equipment under \$1,000.00	\$800.00

in City Council May 5, 1975
 Adopted by yeas and nays Vote
 Yeas 9 Nays 0 Absent 0
Paul E. Leahy

 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date April 28, 1975

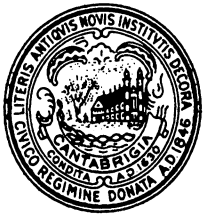
From Edward A. Lehan, Temporary City Treasurer

Reference

Subject

A handwritten signature in black ink, appearing to read "E. Lehan", written over the printed name of the sender.

Authorization is requested to transfer \$800.00
from Treasurer's G-10 account (Library) to
Treasurer's C-9 account (Equipment under \$1,000.00)
for the purchase of 20 Steno Posture Chairs.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 5, 1975

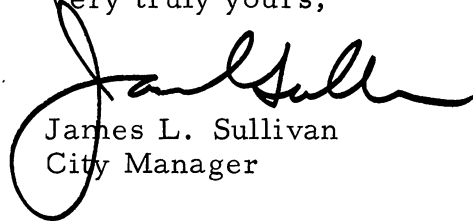
To the Honorable, the City Council:

I transmit herewith a communication from Edward A. Lehan, Temporary City Treasurer, requesting the following transfer in the appropriations of the Treasurer's Office:

FROM:	G-10 Equipment over \$1,000.00	\$800.00
TO:	C-9 Equipment under \$1,000.00	\$800.00

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 3 189

Transfer of \$800.00 to the Treasurer's
Dept.

In City Council,

May 5, 1975

Order Adopted

9-0-0