

# City of Cambridge

Agenda # 8 - Transfer in the amount of  
\$2,344.32 to the Veterans' Dept MASSACHUSETTS

In City Council April 8, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	8	0	1	



# City of Cambridge

IN CITY COUNCIL

April 8, 1974

**ORDERED:**

That the following transfer in appropriations in the  
 Veteran's Services Department be and hereby is authorized:

FROM:	F-1	\$ 1265.00	
	F-2	129.32	
	F-5	300.00	
	F-15	650.00	
		<hr/>	\$2344.32
TO:	F-11	\$ 1265.00	
	F-11	129.32	
	F-11	300.00	
	D-16	650.00	
		<hr/>	\$2344.32

In City Council April 8, 1974  
 Adopted by 8 Yeas and 0 Nays  
 Yeas 8 Nays 0 Absent 1  
Paul E. Husky  
 CITY CLERK



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. John Corcoran, City Manager

Date March 18, 1974

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

Reference

Subject

I respectfully request the following transfer of funds in  
the Veterans Services appropriations:

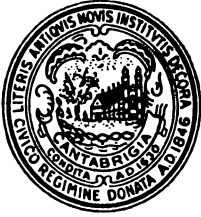
\$1265.00--F-1, Veterans Services to F-11, Memorial Day, Veterans  
Services

\$129.32-F-2, Veterans Services to F-11 Memorial Day, Veterans Services

\$300.00 F-5, Veterans Services to F-11 Memorial Day, Veterans Services

\$650,00 F15, Veterans Services to D-16, Veterans Services

*Pasquale L. Reale*  
Director of Veterans Services & Benefits



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

April 8, 1974

To the Honorable, the City Council:

I transmit herewith a communication from Pasquale Reale, Director of Veteran's Services and Benefits, requesting the following transfers of funds in the Veteran's Services Department:

FROM:

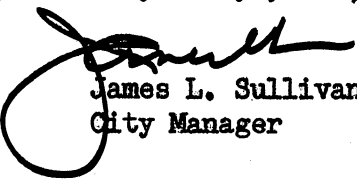
F-1	Veteran's Services	\$ 1265.00
F-2	Veteran's Services	129.32
F-5	Veteran's Services	300.00
F-15	Veteran's Services	650.00
		<hr/>
		\$ 2344.32

TO:

F-11	Memorial Day	\$ 1265.00
F-11	Memorial Day	129.32
F-11	Memorial Day	300.00
D-16	Veteran's Services	650.00
		<hr/>
		\$ 2344.32

Enclosed please find proposed order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/ngw

Enc.

