

# City of Cambridge

MASSACHUSETTS

Agenda # 6 Transfer of \$3,000.00 to the City Clerk Dept. In City Council April 14, 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

April 14, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$3,000.00
TO:	B-1	Printing and Binding	\$ 700.00
	B-2	Postage	300.00
	B-3	Advertising and Posting	1,000.00
	B-35	Fees	300.00
	C-9	Office Equipment	700.00
			<u>\$3,000.00</u>

In City Council April 14, 1975  
 Adopted by yeas and nays Vote  
 Yeas 7 Nays 0 Absent 2  
Paul E. Leahy  
 City Clerk



# CITY OF CAMBRIDGE

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

OFFICE OF  
THE CITY CLERK

April 10, 1975

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

Dear Sir:-

I respectfully request that the following additional appropriations

in the City Clerk's Office be authorized:

FROM: A-1 Permanent Employees	\$3,000.00
TO: B-1 Printing and Binding	\$700.00
B-2 Postage	300.00
B-3 Advertising and Posting	1,000.00
B-35 Fees	300.00
C-9 Office Equipment	<u>700.00</u>
	\$3,000.00

The appropriation in the B-1 Printing and Binding Account is necessary for an anticipated bill for the binding of twelve books.

The appropriation in the B-2 Postage Account is necessary for an anticipated bill for Postage from the Purchasing Department for the last quarter for the fiscal year.

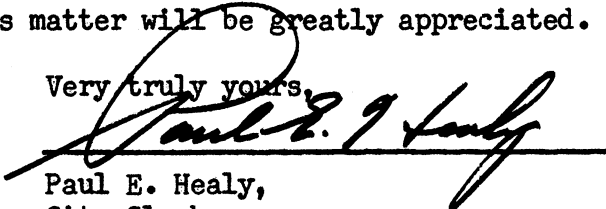
The appropriation in B-3 Advertising and Posting is necessary for the anticipated bills for advertising legal ads as well as for the budget hearing schedules.

The appropriation in B-35 Fees is necessary for the anticipated bills for the recording of sidewalks at the Registry of Deeds.

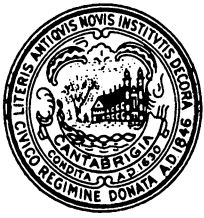
The appropriation in C-9 Office Equipment is necessary for the purchase of two typewriters to replace two typewriters which are beyond repair and vital to the overall function of this office.

Your kind attention in this matter will be greatly appreciated.

Very truly yours,

  
Paul E. Healy,  
City Clerk.

PEH/dl



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

April 14, 1975

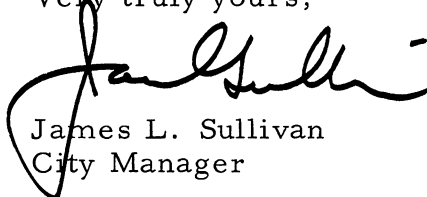
To the Honorable, the City Council:

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	\$3,000.00
TO:	B-1	Printing and Binding	\$ 700.00
	B-2	Postage	300.00
	B-3	Advertising and Posting	1,000.00
	B-35	Fees	300.00
	C-9	Office Equipment	700.00
			<u>\$3,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 6

163

Transfer of \$3,000.00 to the City Clerk  
Dept.

In City Council,  
April 14, 1975

4/14/75

Order

Adopted

7-0-2