



City of Cambridge

3.

IN CITY COUNCIL

January 20, 1975

Councillor Ackermann
Councillor Duehay
Councillor Vellucci

ORDERED:

That the City Manager and the City Auditor be and hereby are requested to report, at once, to this City Council the procedures for the timely payment of all bills rendered to the city so as not to discourage vendors from doing business with the City of Cambridge in order to take advantage of any discounts which may be offered.

City Council, Jan. 20, 1975

Adopted by the affirmative vote

of 8 members

Paul E. Leahy
City Clerk



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Order # 3

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C. Ackermann, Duehay & Vellucci re: report
relative to the procedures for the payment of
bills.

In City Council,
January 20, 1975

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