

City of Cambridge

Agenda # 16 Transfer of \$2,593.50 to the
Purchasing Dept.

MASSACHUSETTS

In City Council, June 19, 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

June 19, 1974

ORDERED:

That the following transfer of funds within the budget codes of the Purchasing Department be and hereby is authorized:

FROM:	B-39	Services n/o coded	\$2,593.50
TO:	B-3	Advertising and Posting	\$ 500.00
	A-1	Permanent Employees	1,300.00
	D-16	Supplies n/o coded	293.50
	B-2	Postage	500.00
			<u>\$2,593.50</u>

In City Council

June 19, 1974

Adopted by you and nay Vote

Yea 8 Nay 0 Absent 1

Paul E. Sealy
City Clerk



16.

CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan
City Manager

Date June 14, 1974

From Richard J. McNamara
Purchasing Agent

Reference

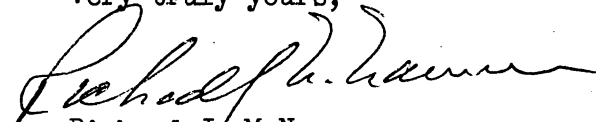
Subject

Dear Mr. Sullivan:

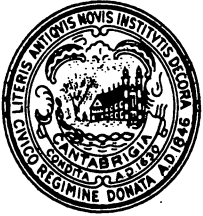
It is hereby requested that the following transfer of funds be made within the Purchasing Department:

FROM: B-39 Services not otherwise coded	\$2,593.50
TO: B-3 Advertising and Posting	\$500.00
A-1 Permanent Employees	\$1,300.00
D-16 Supplies not otherwise coded	\$293.50
B-2 Postage	\$500.00
	<hr/> \$2,593.50

Very truly yours,


Richard J. McNamara
Purchasing Agent

RJM/mg



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 1974


To the Honorable, the City Council:

I transmit herewith a communication from Richard J. McNamara, Purchasing Agent, requesting the following transfer of funds within the budget codes of the Purchasing Department:

FROM:	B-39 Services n/o coded	\$2,593.50
TO:	B-3 Advertising and Posting	\$ 500.00
	A-1 Permanent Employees	1,300.00
	D-16 Supplies n/o coded	293.50
	B-2 Postage	500.00
		<u>\$2,593.50</u>

Enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Agenda # 16

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Transfer of \$2,593.50 to the Purchasing
Dept.

In City Council,
June 19, 1974

Order adopted
8-0-1