

City of Cambridge

MASSACHUSETTS

Agenda Item #9

In City Council June 16, 1975

Transfer of \$11,036.00 to the Purchasing Department.

	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 16, 1975

ORDERED:

That the following transfer in the appropriations of the Purchasing Department be and hereby is authorized:

FROM:	B-2	Postage	\$11,036.00
TO:	A-1	Permanent Employees	\$ 8,200.00
	B-1	Printing & Binding	1,000.00
	B-22	Medical	36.00
	B-39	Services n/o coded	1,000.00
	D-1	Office Supplies	800.00
			<u>\$11,036.00</u>

City Council June 16, 1975

Adopted by unanimous and unanimous Vote

Yeas 7 Nays 0 Absent 1

Paul E. [Signature]
CITY CLERK



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan
City Manager

Date June 12, 1975

From Richard J. McNamara
Purchasing Agent

Reference

Subject

Dear Mr. Sullivan:

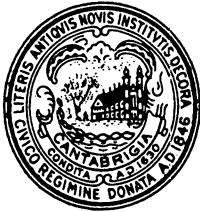
I am hereby requesting the following transfer in appropriations within the Purchasing Department budget:

FROM:	B-2	Postage	\$11,036.00
TO:	A-1	Permanent Employees	\$ 8,200.00
	B-1	Printing & Binding	1,000.00
	B-22	Medical	36.00
	B-39	Services not o/w coded	1,000.00
	D-1	Office Supplies	800.00
			<u>\$11,036.00</u>

Very truly yours,

Richard J. McNamara
Purchasing Agent

RJM/mm



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 16, 1975

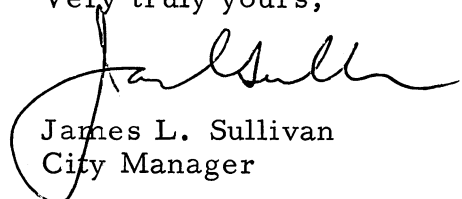
To the Honorable, the City Council:

I transmit herewith a communication from Richard J. McNamara, Purchasing Agent, requesting the following transfer in the appropriations of the Purchasing Department:

FROM:	B-2	Postage	\$11,036.00
TO:	A-1	Permanent Employees	\$ 8,200.00
	B-1	Printing & Binding	1,000.00
	B-22	Medical	36.00
	B-39	Services n/o coded	1,000.00
	D-1	Office Supplies	800.00
			<u>\$11,036.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 9

265

Transfer of \$11,036.00 to the Purchasing
Dept.

In City Council,
June 16, 1975

6-16-75

Order

Adopted

8-0-1