

City of Cambridge

MASSACHUSETTS

In City Council June 2 1974

Agenda #10

	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

June 3, 1974

ORDERED:

That the following transfer in the funds of the Board of Assessors be and hereby is authorized:

FROM:	B-28	Expert Services	\$3,000.00
TO:	B-39	Services n/o coded	\$ 900.00
	C-9	Office Equipment	2,000.00
	D-1	Office Supplies	100.00
			<u>\$3,000.00</u>

In City Council June 3, 1974

Adopted by you and may Vote

Yea 7 Nays 10 Absent 2

Paul E. Leahy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date June 3, 1974

Board of Assessors
From Rudolph R. Russo, Chairman

Reference

Subject

Dear Mr. Sullivan:

We respectfully request the following transfers:

From B-28, Expert Services	\$3,000	
To: B-39, Services Not Otherwise Coded	30,000	900
C-9, Office Equipment		2,000
D-1, Office Supplies		100

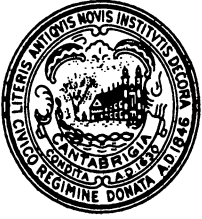
The above is requested to enable payment of incoming invoices.

Very truly yours

Rudolph R. Russo
Rudolph R. Russo, CAE, CMA
Chairman

RRR:os

OK
DPH



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 3, 1974

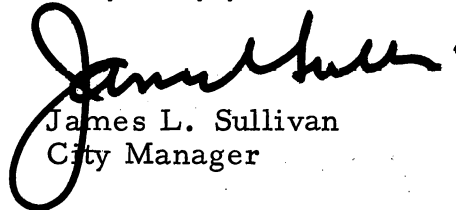
To the Honorable, the City Council:

I transmit herewith a communication from Rudolph R. Russo, Chairman of the Board of Assessors, requesting the following transfer of funds:

FROM:	B-28 Expert Services	\$3,000.00
TO:	B-39 Services n/o coded	\$ 900.00
	C-9 Office Equipment	2,000.00
	D-1 Office Supplies	100.00
		<u>\$3,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Communication from Assessors re-
questing transfer of funds.

4/2/74

Order

Advised

7-0-2