

City of Cambridge

Agenda # 2 Transfer of \$200.00 ^{MASSACHUSETTS}
in the Sealer of Weights and
Measures Dept.

In City Council January 6, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

January 6, 1975

ORDERED:

That the following transfers in the appropriations of the
Weights and Measures Department be and hereby are authorized:

FROM:	C-13 Tools and Instruments	\$ 75.00
	D-1 Office Supplies	75.00
	B-14 Motor vehicle repair and care	50.00
		<u>\$200.00</u>
TO:	D-11 Gasoline and Oil	\$150.00
	D-17 Motor vehicle parts	50.00
		<u>\$200.00</u>

In City Council

Jan. 6, 1975

Adopted by yeas and nays Vote

Yeas

9

Nays

0

Absent

0

Paul E. Leahy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan
City Manager

Date December 30, 1974

From Robert K. Laffin
Sealer of Weights and Measures

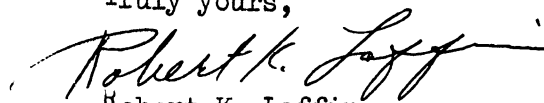
Reference

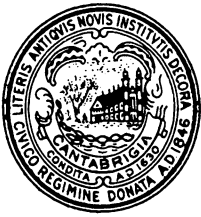
Subject Transfer of funds

I respectfully request that the following transfers in the appropriations of this department be made:

From	Sealer of Weights and Measures Department Schedule C-13, Tools and Instruments	---\$75.00
To	Sealer of Weights and Measures Department Schedule D-11, Gasoline and Oil	---\$75.00
From	Sealer of Weights and Measures Department Schedule D-1 Office Supplies	---\$75.00
To	Sealer of Weights and Measures Department Schedule D-11, Gasoline and Oil	---\$75.00
From	Sealer of Weights and Measures Department Schedule B-14, Motor vehicle repair and care	---\$50.00
To	Sealer of Weights and Measures Department Schedule D-17, Motor vehicle parts	---\$50.00

Truly yours,


Robert K. Laffin



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

January 6, 1975


To the Honorable, the City Council:

I transmit herewith a communication from Robert K. Laffin, Sealer of Weights and Measures, requesting the following transfers in the appropriations of the Weights and Measures Department:

FROM:	C-13 Tools and Instruments	\$75.00
	D-1 Office Supplies	75.00
	B-14 Motor vehicle repair and care	\$50.00
		<u>\$200.00</u>
TO:	D-11 Gasoline and Oil	\$150.00
	D-17 Motor vehicle parts	50.00
		<u>\$200.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 2 2

Transfer of \$200.00 in the Sealer of
Weights and Measures Dept.

In City Council,

January 6, 1975

Order adopted
9-0-0