

City of Cambridge

Departmental Transfer in the License Comm. - \$225.00
 MASSACHUSETTS

Agenda #7.

In City Council August 6, 1973

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	9	0	0	



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date July 19, 1973

From John R. Sennott, Jr., Chairman

Reference

Subject Transfer of Appropriation

Dear Mr. Corcoran:

The following is a request for a transfer of appropriation in the 1973-1974 License Commission Budget:

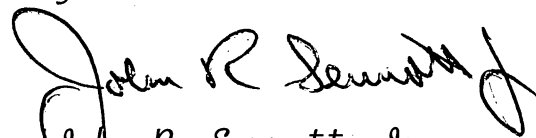
From: D-18, Badges, the amount of	\$200.00
C-9, Office Equipment, the amount	<u>25.00</u>
	\$225.00

To: B-2, Postage.

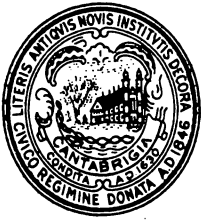
This request is necessary to cover the cost of metered mail from April through June.

Please transfer to the Honorable, the City Council.

Yours very truly,


John R. Sennott, Jr.
Chairman

JRS:pmr



7

CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

August 6, 1973

To the Honorable, the City Council,

I transmit herewith communication from John R. Sennott, Jr., Chairman of the License Commission, requesting the following transfer in appropriations in the License Commission:

FROM: D-18 Badges	\$200.00
C-9 Office Equipment	25.00
TO: B-2 Postage	225.00

Also enclosed is order providing for the same.

Yours very truly,

John H. Corcoran
City Manager

JHC/m

Agenda #7.

273

Comm. from John R. Sennott, Jr. transfer
in appropriations in the License Comm.
in the amount of \$225.00

In City Council

August 6, 1973

*Order adopted
9-1-0*