

Agenda # 2 - transfer in
the Mayor's Office in
the sum of \$1,072.29

City of Cambridge

MASSACHUSETTS

In City Council May 13, 1974

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

May 13, 1974

ORDERED:

That the following transfer of funds within the Mayor's Department be and hereby is authorized.

FROM:	F-10 Entertainment of Distinguished Guests	\$1,072.29
TO:	B-37 Photography	\$ 500.00
	D-11 Motor Vehicle Gas and Oil	173.81
	D-16 Supplies not otherwise coded	23.83
	D-17 Motor Vehicle Parts	315.13
	F-1 Summer Employment	59.52
		<u>\$1,072.29</u>

in City Council May 13, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul J. Leahy
CITY CLERK City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To City Manager James L. Sullivan

Date May 8, 1974

From Mayor Walter J. Sullivan

Reference

Subject

Dear Mr. Sullivan,

I respectfully request the following transfer of funds
for the Mayor's Department.

From: F-10 Entertainment of Distinguished Guests-
\$1,072.29

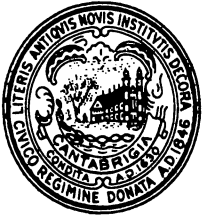
To: B-37 Photography	\$500.00
D-11 Motor Veh. Gas and Oil	173.81
D-16 Supplies not otherwise coded	23.83
D-17 Motor Vehicle Parts	315.13
F-1 Summer Employment	59.52

The purpose of this is to pay outstanding bills in
these accounts.

Sincerely,

Walter J. Sullivan
WJS

Walter J. Sullivan



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 13, 1974

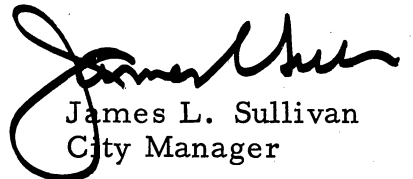
To the Honorable, the City Council:

I transmit herewith a communication from Mayor Walter J. Sullivan, requesting the following transfer of funds for the Mayor's Department:

FROM:	F-10 Entertainment of Distinguished Guests	\$1,072.29
TO:	B-37 Photography	\$ 500.00
	D-11 Motor Vehicle Gas and Oil	173.81
	D-16 Supplies not otherwise coded	23.83
	D-17 Motor Vehicle Parts	315.13
	F-1 Summer Employment	59.52
		<u>\$1,072.29</u>

Also enclosed order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Agenda # 2

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Transfer in the Mayor's Office in the sum
of \$1,072.29.

In City Council,

May 13, 1974

Order Adopted
9-0-0