

City of Cambridge

MASSACHUSETTS

Agenda # 10 Transfer of \$3,536.00 to the City
Treasurer.

In City Council June 23, 1975 19

	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 23, 1975

ORDERED:

That the following transfer in the appropriations of the Treasurer's Department be and hereby is authorized:

FROM:	A-1	Permanent Employees	\$3,536.00
TO:	B-22	Medical	\$ 36.00
	B-39	Services n/o Coded	1,500.00
	D-1	Office Supplies	2,000.00
			<u>\$3,536.00</u>

In City Council June 23, 1975
 Adopted by yea and nao Vote
 Yeas 7 Nays 0 Absent 2
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date June 16, 1975

From Edward A. Lehan, Temporary City Treasurer

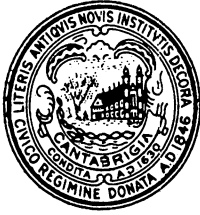
Reference

Subject

G. Wm D O'Leary out.

Authorization is requested to make the following
transfers from Treasurer's A-1 Permanent Employees
account.

To B-22 Medical For Workman's Compensation claim	36.00
To B-39 Services Not Otherwise Coded To pay encumbered bills	1,500.00
To D-1 Office Supplies To pay encumbered bills	2,000.00



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 23, 1975

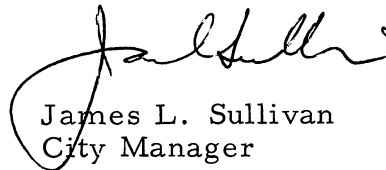
To the Honorable, the City Council:

I transmit herewith a communication from Edward A. Lehan, Temporary City Treasurer, requesting the following transfer in the appropriations of the Treasurer's Department:

FROM:	A-1 Permanent Employees	\$3,536.00
TO:	B-22 Medical	\$ 36.00
	B-39 Services n/o Coded	1,500.00
	D-1 Office Supplies	2,000.00
		<u>\$3,536.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #10

298

Transfer of \$3,536.00 in the Treasurer's
Dept.

In City Council,

June 23, 1975

6/23/75
Order adopted
7-0-2