

# City of Cambridge

MASSACHUSETTS

Agenda #3.

In City Council October 30 1972

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓		✓	
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	7	0	2	



# CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • (617) 876-6800

OFFICE OF  
THE CITY CLERK

October 26, 1972

Mr. John H. Corcoran  
City Manager  
Cambridge, Mass.

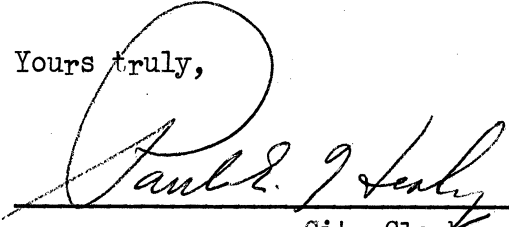
Dear Sir:-

I respectfully request the following transfers in appropriations for the year 1972, to wit:-

<u>FROM</u> Schedule A-1, Permanent Employees.....	\$1,950.00
<u>TO</u> Schedule B-1, Printing and Binding.....	\$500.00
Schedule B-3, Advertising and Posting.....	\$1000.00
Schedule C-9, Office Equipment.....	\$200.00
Schedule D-1, Office Supplies.....	\$200.00
Schedule D-6, Library.....	\$50.00
	<u>\$1950.00</u>

This transfer is necessary to cover bills existing in these accounts.

Yours truly,

  
City Clerk.

PEH/ceh

# City of Cambridge

In City Council,

October 30, 1972

ORDERED:

That the following transfer in appropriations in the City Clerk's Office be and hereby is authorized:

FROM: A-1 Permanent Employees	\$1,950.00
TO: B-1 Printing and Binding	500.00
B-3 Advertising and Posting	1,000.00
C-9 Office Equipment	200.00
D-1 Office Supplies	200.00
D-6 Library	50.00

In City Council OCT. 30, 1972

Adopted by open and aye Vote

Yeas 7 Nays 0 Absent 2

Paul E. Leahy  
City Clerk

CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

October 30, 1972

To the Honorable, the City Council,

I transmit herewith communication from Paul E. Healy, City Clerk, requesting the following transfer in appropriations in the City Clerk's Office:

FROM: A-1 Permanent Employees	\$1,950.00
TO: B-1 Printing and Binding	500.00
B-3 Advertising and Posting	1,000.00
C-9 Office Equipment	200.00
D-1 Office Supplies	200.00
D-6 Library	50.00
	<hr/>
	1,950.00

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran  
City Manager

JHC/m

Agenda #3.

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Comm. fro Paul E. Healy, requesting a  
transfer of appropriations in the City  
Clerk's Office in the total amount of  
\$1950.00

In City Council  
October 30, 1972

PA