

Agenda #4. Transfer in appropriations in the Budget and Personnel Dept.

From: A-2 Temporary Employees

\$100.00

# City of Cambridge

To: B-39 Services not o/w coded  
\$100.00

MASSACHUSETTS

In City Council September 11 1972

|                 | YEA | NAY | ABSENT |  |
|-----------------|-----|-----|--------|--|
| Mr. Clinton     | ✓   |     |        |  |
| Mr. Danehy      | ✓   |     |        |  |
| Mr. Duehay      | ✓   |     |        |  |
| Mrs. Graham     | ✓   |     |        |  |
| Mr. Moncreiff   | ✓   |     |        |  |
| Mr. Owens       |     |     | ✓      |  |
| Mr. Sullivan    | ✓   |     |        |  |
| Mr. Vellucci    | ✓   |     |        |  |
| Mayor Ackermann | ✓   |     |        |  |
|                 | 8   | 0   | 1      |  |



# CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • TEL. 876-6800

BUDGET AND PERSONNEL  
DEPARTMENT

Owen F. McCall  
*Director*

September 11, 1972

To the Honorable, the City Council,

I respectfully request authorization to transfer  
One Hundred Dollars (\$100.00) from Schedule A-2 Temporary  
Employees To: B-39 Services not otherwise coded in the  
Budget and Personnel for repairs on their typewriters.

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran  
City Manager

enc.  
JHC:vk

# City of Cambridge

IN CITY COUNCIL  
September 11, 1972

ORDERED:-

That the following transfer in appropriations  
in the Budget-Personnel Department be and hereby is  
authorized:

|       |                                   |          |
|-------|-----------------------------------|----------|
| FROM: | A-2 Temporary Employees           | \$100.00 |
| TO:   | B-39 Services not otherwise coded | \$100.00 |

In City Council Sept. 11, 1972

Adopted by yea and nay Vote

Yea 8 Nays 0 Absent 1

Paul E. Hood  
CITY CLERK

CITY CLERK

~~14~~ (4) 340

**COMMUNICATION**  
*from the City Manager trans-*  
*mitting one from \_\_\_\_\_*

City Manager, to transfer \$100.00  
From: Schedule A-2 Temporary Employees  
To: Schedule B-39 Services not o/w coded  
in Budget-Personnel.

September 11, 1972

TO: THE CITY MANAGER  
FROM: THE CITY CLERK  
SUBJECT: BUDGET-PERSONNEL

HC