

City of Cambridge

MASSACHUSETTS

In City Council Nov. 19 1923

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan			✓	
Mr. Vellucci	✓			
Mayor Ackermann	✓			
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City of Cambridge

IN CITY COUNCIL

November 12, 1973

ORDERED:-

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

From:-	A-1 Permanent Employees	\$8,325.00
To:	A-2 Temporary Employees	\$7,825.00
	B-1 Printing and Binding	500.00
		<u>\$8,325.00</u>

In City Council
 Nov 19, 1973
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 ant. E. [Signature]
 CITY CLERK
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To : John H. Corcoran
City Manager

Date November 12, 1973

From : Paul E. Healy
City Clerk

Reference

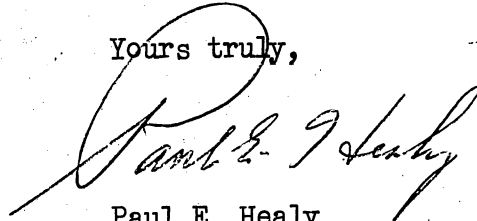
Subject : Request for an appropriation transfer

I respectfully request the following transfer in appropriations in the City Clerk's office be authorized:

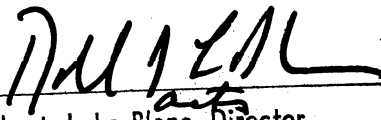
From:	A-1 Permanent Employees	\$8,325.00
To:	A-2 Temporary Employees	\$7,825.00
	B-1 Printing and Binding	\$ 500.00
		\$8,325.00

This transfer is needed to cover projected expenditures through June 30, 1974. Due to a personnel change in the department, this appropriation is necessary to pay the temporary employee presently doing the job of the transferred employee and to provide for the employment of a temporary employee in the future.

Yours truly,



Paul E. Healy
City Clerk

RECOMMENDED: 
Robert J. Le Blanc, Director
Budget-Personnel Department

APPROVED: _____
John H. Corcoran, City Manager

NOV 15 3 03 PM '73
RECEIVED
CITY CLERK
CITY OF CAMBRIDGE

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Main body of faint, illegible text, likely the primary content of the document.

APPROVED: _____
John H. Gordon, City Manager
CITY OF CAMBRIDGE
BUDGET PERSONNEL DEPARTMENT
NOV 12 3 01 PM '73



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

November 19, 1973

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	\$8,325.00
TO: A-2 Temporary Employees	7,825.00
B-1 Printing and Binding	500.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
City Manager

JHC/mg

Comm. from Paul E. Healy requesting transfers in the appropriations in the City Clerk's office in the total amount of \$8,325.00.

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COMMUNICATIONS SECTION

NOV 19 1973

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In City Council

November 19, 1973

11/19/73

Order Adopted

8-0-1

Handwritten initials

COMMUNICATIONS SECTION

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