

# City of Cambridge

Agenda # 4 - Transfer in the Auditing  
Department in the amount of  
\$3,900.00.

MASSACHUSETTS

In City Council March 18, 1974

	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

March 18, 1974

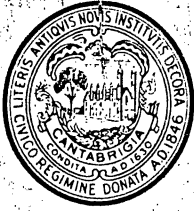
ORDERED:

That the following transfer in appropriations of the Auditing Department be and hereby is authorized:

FROM:	A-1 Permanent Employees	\$3,900.00
TO:	A-3 Overtime	\$3,900.00

*In City Council March 18, 1974*  
 Adopted by yeas and nays  
 Yeas 9 Nays 0 Absent 0  
*Paul E. Hoar*  
 CITY CLERK

76.C.17.3/13 For Signature



# CITY OF CAMBRIDGE

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

Arthur F. Libitz

City Auditor

*Bob LeBlanc*

March 5, 1974

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

Dear Sir:

It is hereby requested that in addition to the amounts already provided, the following sum be appropriated:

To Auditing A3 Overtime -- \$3900.00

The above amount to be provided by transfer from available funds from Auditing A1 - Permanent Employees.

This transfer is necessary to maintain the efficiency of this department.

Very truly yours,

*Arthur F. Libitz*  
City Auditor

AFL/ze

RECOMMENDED: *Tom LeBlanc*

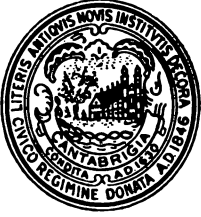
Robert J. Le Blanc, Director  
Budget and Personnel Department

APPROVED: \_\_\_\_\_

John H. Corcoran, City Manager

MAR 7 9 30 AM '74

DEPARTMENT OF PERSONNEL  
CITY OF CAMBRIDGE



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT

JOHN H. CORCORAN  
City Manager

JAMES L. FARRELL  
Assistant City Manager

March 18, 1974

To the Honorable, the City Council:

I transmit herewith communication from Arthur F. Libitz, City Auditor, requesting that the following transfer of funds be made in the Auditing Department appropriations:

FROM:	A-1 Permanent Employees	\$3,900.00
TO:	A-3 Overtime	\$3,900.00

Order enclosed.

Very truly yours,

John H. Corcoran  
City Manager

JHC/f

Transfer in the Auditing Department in the amount of \$3,900.00.

In City Council,

March 18, 1974

*Order*  
*Adopted*  
*9-0-0*