

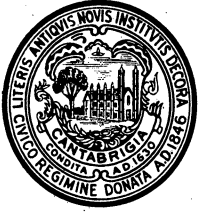
City of Cambridge

MASSACHUSETTS

Agenda #20.

In City Council December 18, 19 72

	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 • TEL. 876-6800

PURCHASING DEPARTMENT

Richard J. McNamara
Purchasing Agent

December 13, 1972

Mr. John H. Concoran
City Manager
Cambridge, Ma.

Dear Sir:

I respectfully request the following transfers in appropriations for the year 1972 -

<u>FROM</u>	Schedule A-1 Permanent Employees	\$1500.00
<u>TO</u>	Schedule B-39 Service Not Otherwise coded.....	\$1500.00
<u>FROM</u>	Schedule A-2 temporary employees.....	\$460.13
<u>TO</u>	Schedule D-16 supplies not otherwise coded	\$460.13
<u>FROM</u>	Schedule A-1 Permanent Employees	\$119.00
<u>FROM</u>	Schedule B-44 Travel outside State.....	\$131.00
		\$250.00
<u>TO</u>	Schedule B3 Advertising & Posting	\$250.00

This transfer is necessary due to outstanding bills.

Very truly yours,

Richard J. McNamara
Purchasing Agent



City of Cambridge

IN CITY COUNCIL

December 18, 1972

ORDERED:

That the following transfers in appropriations in the Purchasing Department be and hereby is authorized:

FROM:	A-1 Permanent Employees	\$1500.00
TO:	B-39 Services not o/w coded	1500.00
FROM:	A-2 Temporary Employees	460.13
TO:	D-16 Supplies not o/w coded	460.13
FROM:	A-1 Permanent Employees	119.00
	B-44 Travel Outside State	131.00
TO:	B-3 Advertising & Posting	250.00

In City Council Dec. 18, 1972

Adopted by yeas and nays 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

December 18, 1972

To the Honorable, the City Council,

I transmit herewith communication from Richard J. McNamara, Purchasing Agent, requesting the following transfer in appropriations in the Purchasing Department:

FROM: A-1 Permanent Employees	\$1500.00
TO: B-39 Services not o/w coded	1500.00
FROM: A-2 Temporary Employees	460.13
TO: D-16 Supplies not o/w coded	460.13
FROM: A-1 Permanent Employees	119.00
FROM: B-44 Travel Outside State	131.00
TO: B-3 Advertising & Posting	250.00

1500
460 B
119
131

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran
John H. Corcoran
City Manager

JHC/m

Comm. from Richard J. McNamara, requesting
a transfer in appropriations in the
Purchasing Department in the total amount
of \$2,210.13

In City Council

December 18, 1972

K/12