

City of Cambridge

MASSACHUSETTS

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
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager

Date December 18, 1972

From Robert J. Le Blanc, Acting Director of
Budget-Personnel Department

Reference

Subject

Please be advised that I do hereby request the following transfer
in accounts:

FROM	A-1	Permanent Employees	\$550.00
	A-2	Temporary Employees	150.00
	B-4	Transportation of Persons	75.00
	B-39	Services Otherwise Coded	50.00
	F-1	Retirement Certificates	50.00
			<u>\$875.00</u>

TO=	B-35	Fees	\$300.00
	C-9	Office Equipment	575.00
			<u>\$875.00</u>

The above are required in order to purchase file cabinets and
chairs and to pay bills incurred or anticipated due by
December 31, 1972

Sincerely,

Robert J. Le Blanc,
Acting Director of
Budget-Personnel Department

RLB/dmr



City of Cambridge

IN CITY COUNCIL

December 18, 1972

ORDERED:

That the following transfers in appropriations of the Budget-
Personnel Department be and hereby be authorized:

FROM:	A-1 Permanent Employees	\$550.00
	A-2 Temporary Employees	150.00
	B-4 Transportation of Persons	75.00
	B-39 Services not o/w coded	50.00
	F-1 Retirement Certificates	50.00
		<hr/>
		\$875.00
TO:	B-35 Fees	\$300.00
	C-9 Office Equipment	575.00
		<hr/>
		\$875.00

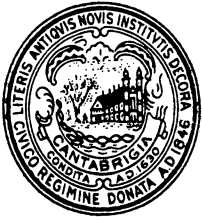
In City Council Dec. 18, 1972

Adopted by yea and no 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 Robert J. LeBlanc, Acting Director of the Budget-Personnel Department, requesting the following transfer in appropriations in the Budget-Personnel Department:

FROM:	A-1 Permanent Employees	\$550.00
	A-2 Temporary Employees	150.00
	B-4 Transportation of Persons	75.00
	B-39 Services not o/w coded	50.00
	F-1 Retirement Certificates	50.00
		<hr/>
		875.00
TO:	B-35 Fees	300.00
	C-9 Office Equipment	575.00
		<hr/>
		875.00

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran
City Manager

JHC/m

Agenda

32

516

Comm. from Robert J. LeBlanc, requesting
a transfer in appropriations in the
Budget-Personnel Dept. in the amount of
\$875.00.

In City Council

December 18, 1972

W/mc