

City of Cambridge

MASSACHUSETTS
Agenda # 1 Transfer of \$6,700.00 to the
City Clerk Dept.

In City Council December 23, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie			✓	
Mayor Sullivan	✓			
	8	0	1	



City of Cambridge

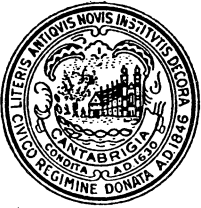
IN CITY COUNCIL
December 23, 1974

ORDERED:

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

From:	A-1 Permanent Employees	\$6,500.00
	C-9 Office Equipment	<u>200.00</u>
		\$6,700.00
To:	A-2 Temporary Employees	\$6,500.00
	B-35 Fees	<u>200.00</u>
		\$6,700.00

In City Council Dec 23, 1974
 Adopted by ye and nay Vote
 Yeas 8 Nays 0 Absent 1
Paul E. Leahy
 CITY CLERK *City Clerk*



CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • (617) 876-6800

OFFICE OF
THE CITY CLERK

December 19, 1974

Mr. James L. Sullivan
City Manager
City Hall
Cambridge, Mass.

Dear Sir:

I respectfully request that the following transfers in appropriations in the City Clerk's Office be authorized:

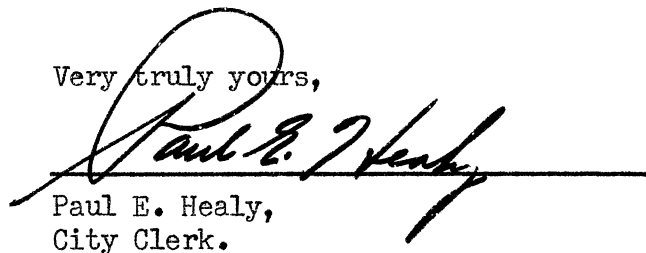
FROM: A-1 Permanent Employees	\$6,500.00
C-9 Office Equipment	<u>200.00</u>
	\$6,700.00
To: A-2 Temporary Employees	\$6,500.00
B-35 Fees	<u>200.00</u>
	\$6,700.00

This transfer in the A Accounts is necessary to provide for the salaries of the provisional employees who staff this office.

The transfer from Office Equipment is necessary to meet recording fees at the Registry of Deeds.

Your kind attention in this matter will be greatly appreciated.

Very truly yours,


Paul E. Healy,
City Clerk.

PEH/dl



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

December 23, 1974

To the Honorable, the City Council:

I transmit herewith a communication from Paul E. Healy, City Clerk, requesting the following transfers in the appropriations of the City Clerk's office:

FROM:	A-1	Permanent Employees	\$6,500.00
	C-9	Office Equipment	200.00
			<u>\$6,700.00</u>
TO:	A-2	Temporary Employees	\$6,500.00
	B-35	Fees	200.00
			<u>\$6,700.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 1

607

Transfer of \$6,700.00 to the City Clerk
Dept.

In City Council,
December 23, 1974

Order adopted
7-0-1