

# City of Cambridge

Agenda # 10 - Transfer in the amount of  
 \$3,451.99 in the Auditing  
 Dept.

MASSACHUSETTS

In City Council April 8, 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

April 1, 1974

ORDERED:

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

FROM:	A-1 Permanent Employees	\$3,451.99
TO:	B-22 Medical	\$ 857.70
	F-11 Compensation	2,594.29
		<u>\$3,451.99</u>

In City Council April 8, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Walsh  
CITY CLERK



# CITY OF CAMBRIDGE

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

## AUDITING DEPARTMENT

Edward Seffilian  
Deputy City Auditor

February 19, 1974

Mr. John H. Corcoran  
City Manager  
City Hall  
Cambridge, Mass. 02139

Dear Sir:

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

To Auditing Dept. B-22 Medical. . . . . \$857.70

To Auditing Dept. F-11 Compensation . . . . \$2,594.29

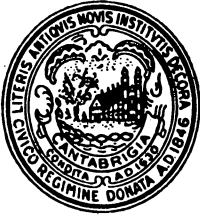
Same to be provided by transfer from available funds from the Auditing Dept. A-1 Permanent Employees. . . . . \$3,451.99

This transfer is necessary to pay compensation and medical expenses for Mrs. Mary Casey, an employee of this department who was injured at work.

Very truly yours,

Edward Seffilian,  
Deputy City Auditor.

ES/jd



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

April 8, 1974

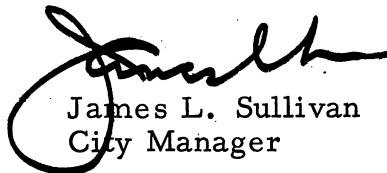
To the Honorable, the City Council:

I transmit herewith a communication from Edward Seffilian, Deputy City Auditor, requesting the following transfer of funds in the appropriations of the Auditing Department:

FROM:	A-1 Permanent Employees	\$3,451.99
TO:	B-22 Medical	\$ 857.70
	F-11 Compensation	<u>2,594.29</u>
		\$3,451.99

Enclosed please find proposed order providing for same.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/f  
Enc.

Agenda # 10

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Transfer in the sum of \$3,451.99 to the  
Auditing Dept.

In City Council,

April 8, 1974

4/8/74

Dadca

Advised

8-0-1