

City of Cambridge

Agenda # 15 Transfer of \$11,281.00
to the Auditing Dept.

MASSACHUSETTS

In City Council June 19, 1974 19

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



City of Cambridge

IN CITY COUNCIL

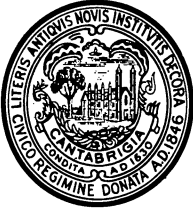
June 19, 1974

ORDERED:

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

FROM:	A-1	Permanent Employees	\$11,281.00
TO:	A-3	Overtime	\$11,281.00

In City Council June 19, 1974
 Adopted by you and may Vote
 Yes 8 Nay 0 Absent 1
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE

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

Arthur F. Libitz

City Auditor

June 14, 1974

Mr. James L. Sullivan
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 -- \$11281.00

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

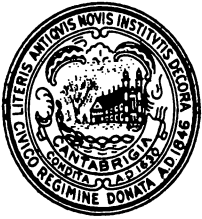
Very truly yours,

Arthur F. Libitz
City Auditor

CCA

J.L.S
O.K

AK



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 1974

To the Honorable, the City Council:

I transmit herewith a communication from Arthur Libitz,
City Auditor, requesting the following transfer of funds in
the Auditor's Department:

From:	A-1	Permanent Employees	\$ 11,281.00
To:	A-3	Overtime	\$ 11,281.00

Enclosed is an order providing for same.

Very truly yours,

James L. Sullivan
James L. Sullivan
City Manager

JLS: ngw

Agenda # 15

4107

Transfer of \$11,281.00 to the Auditing Dept.

In City Council,

June 19, 1974

Order adopted
8-0-1