

City of Cambridge

MASSACHUSETTS

Agenda # 12 Transfer in the sum of \$700.00 to the Auditors Department.

In City Council January 14,

19⁷⁴

MS

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

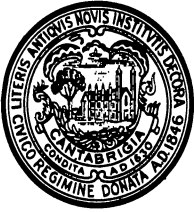
January 14, 1974

ORDERED:

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

From:	Schedule A-1 Permanent Employees	\$700.00
To:	Schedule D-1 Office Supplies	\$700.00 .

In City Council Jan 14 1974
 Adopted by yeas and nays Vote
 Yeas 9 Nays 0 Absent 0
Paul E. Heshy
 CITY CLERK City Clerk



CITY OF CAMBRIDGE

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

Arthur F. Libitz

City Auditor

December 18, 1973

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 sum be appropriated:

To Auditing Department D-1, office supplies, \$700.00.

Same to be provided by transfer from available funds from the Auditing Department A-1, permanent employees, \$700.00.

This transfer is necessary to purchase alphabetical index guides for the encumbrance and appropriation cards, Treasury warrant forms, cash sheets for the cash detail ledger and warrant binders.

Very truly yours,

Arthur F. Libitz
Arthur F. Libitz,
City Auditor.

AFL/jd

RECOMMENDED: *Robert J. Le Blanc*

Robert J. Le Blanc, Director
Budget-Personnel Department

APPROVED: _____

John H. Corcoran, City Manager

DEC 21 9 38 AM '73
CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT

OFFICE OF THE
CHIEF MANAGER

Dec 14 11 51 AM '73

RECEIVED

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11/14/73

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

January 14, 1974

To the Honorable, the City Council,

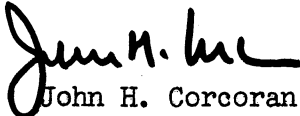
I transmit herewith communication from Arthur F. Libitz, City Auditor, requesting the following transfer in appropriations in the Auditing Department:

FROM: A-1 Permanent Employees \$700.00

TO: D-1 Office Supplies \$700.00

Also enclosed is order providing for the same.

Very truly yours,


John H. Corcoran
City Manager

JHC/mg

Transfer of \$700.00 to the Auditors Dept.

In City Council,

January 14, 1974

1/14/74

Order adopted

9-0-0