

*Agenda # 7*

# City of Cambridge

*# 7*

MASSACHUSETTS

In City Council

*March 25 1974*

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



# City of Cambridge

IN CITY COUNCIL

March 25, 1974

ORDERED:

That the following transfer of funds in the appropriations of the Budget-Personnel Department be and hereby is authorized:

|       |     |                           |                   |
|-------|-----|---------------------------|-------------------|
| FROM: | A-1 | Permanent Employees       | \$3,495.77        |
| TO:   | A-3 | Overtime                  | \$ 545.77         |
|       | B-3 | Advertising               | 1,500.00          |
|       | B-4 | Transportation of Persons | 450.00            |
|       | F-3 | Recruitment & Training    | 1,000.00          |
|       |     |                           | <u>\$3,495.77</u> |

In City Council March 25, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy  
CITY CLERK City Clerk



7

**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** Mr. John H. Corcoran  
City Manager

**Date** March 25, 1974

**From** Robert J. LeBlanc  
Acting Director of Budget-Personnel

**Reference**

**Subject**

Budget-Personnel Transfer:

|       |                               |                 |
|-------|-------------------------------|-----------------|
| FROM: | A-1 Permanent Employees       | \$3,495.77      |
| TO:   | A-3 Overtime                  | 545.77          |
|       | B-3 Advertising               | 1,500.00        |
|       | B-4 Transportation of Persons | 450.00          |
|       | F-3 Recruitment & Training    | <u>1,000.00</u> |
|       |                               | \$3,495.77      |

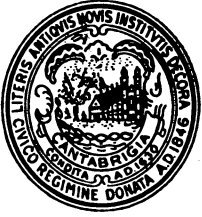
These transfers primarily are necessary to pay current bills incurred during the processing of the Fy 75 city budget; the operation of the Ancillary Manpower Planning Board; the implementation of the departments policy to advertise job vacancies; the necessary publication of Revenue Sharing plans and other public documents under the departments jurisdiction; and to continue the departments efforts to increase in-service training opportunities for city employees.

RECOMMENDED: \_\_\_\_\_

*Robert J. LeBlanc*  
Robert J. LeBlanc, Director  
Budget-Personnel Department

APPROVED: \_\_\_\_\_

John H. Corcoran, City Manager



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

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

March 25, 1975

To the Honorable, the City Council:

I transmit herewith communication from Robert J. LeBlanc, Acting Director of Budget-Personnel, requesting the following transfer of funds in the appropriations of the Budget-Personnel Department:

|       |     |                           |                   |
|-------|-----|---------------------------|-------------------|
| FROM: | A-1 | Permanent Employees       | \$3,495.77        |
| TO:   | A-3 | Overtime                  | \$ 545.77         |
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|       | F-3 | Recruitment & Training    | 1,000.00          |
|       |     |                           | <u>\$3,495.77</u> |

Very truly yours,

*John H. Corcoran*  
John H. Corcoran  
City Manager

JHC/f

Agenda # 7

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Transfer in the Budget-Personnel Dept.  
in the sum of \$3,495.77

In City Council,

March 25, 1974

*Order adopted*  
*9-0-0*