

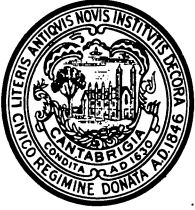
City of Cambridge

Agenda # 6 Transfer in the sum of \$3,000.00 to the Auditing Dept.

MASSACHUSETTS

In City Council Nov. 19, 1973 19

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan			✓	
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	8	0	1	



CITY OF CAMBRIDGE

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

Arthur F. Libitz

City Auditor

Bob LeBlanc

November 9, 1973

Mr. John Corcoran,
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 -- \$3000.00.

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

This transfer is necessary to maintain the efficiency of this department.

Very truly yours,

Arthur F. Libitz
City Auditor

AFL/ze

RECOMMENDED: *RMJ/L*

Robert J. Lo Blanc, Director
Budget-Personnel Department

APPROVED: _____

John H. Corcoran, City Manager

NOV 9 3 22 PM '73

CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT



City of Cambridge

IN CITY COUNCIL

November 19, 1973

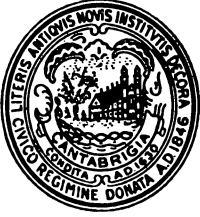
ORDERED:

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

FROM: A-1 Permanent Employees \$3,000.00

TO: A-3 Overtime \$3,000.00

In City Council Nov 19, 1973
 Adopted by yeas and nays Vote
 Yeas 8 Nays 0 Absent 1
Paul E. Walsh
 CITY CLERK



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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

November 19, 1973

To the Honorable, the City Council,

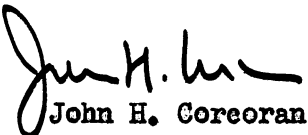
I transmit herewith communication from Arthur F. Libitz, City Auditor, requesting the following transfer in appropriations in the Auditing Department:

FROM: A-1 Permanent Employees \$3,000.00

TO: A-3 Overtime \$3,000.00

Also enclosed is order providing for the same.

Very truly yours,


John H. Corcoran
City Manager

JHC/mg

Transfer in the Auditing Department in the sum of \$3,000.00.

The City Council has received a request from the Auditing Department for a transfer of \$3,000.00 from the General Fund to the Auditing Department. The request is for the purpose of covering the cost of the purchase of new equipment for the department. The City Council has approved this request and has authorized the City Manager to execute the necessary orders.

In City Council,

Nov. 19, 1973

11/19/73
Order adopted
8-0-1

CITY OF ...