CCM-101

City of Cambridge

AMENDED ORDER

IN CITY COUNCIL 3.
May 3, 1976

Mayor Vellucci

WHEREAS:

This City Council requires strict accountability in the conduct of their business and are required by law to develop a system of controls which will insure that this objective is attained, therefore be it

RESOLVED:

That the Rules of the City Council be amended to provide for an accurate accounting of all expenditures incurred in the conduct of the City Council business by the adoption of the following rules:

1. That all requests for travel and incidental expenses of Council members be subject to approval by five members of the City Council.

2. That all expenditures be substantiated by receipts and all unexpended funds be remitted to the city within thirty days of receipt.

3. That all requests for payment be approved by the City Auditor prior to reimbursement.

4. That the City Auditor keep an up to date journal of all Council expenditures and make same available upon request to all interested persons.

5. Duplicate copies of expenses and vouchers be kept on file in the Mayor's Office.

In City Council May 3, 1976
Adopted as amended by the affirmative vote of 9 members.
Attest: Paul E. Healy, City Clerk

A true copy,
ATTEST: Paul E. Healy

CCM-101

City of Cambridge

3.

IN CITY COUNCIL
May 3, 1976

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1. That all requests for travel and incidental expenses of council members be subject to approval by ~~the Mayor~~. FIVE MEMBERS OF the City Council

2. That all expenditures be substantiated by receipts and all unexpended funds be remitted to the city within thirty days of receipt.

3. That all requests for payment be approved by the City Auditor prior to reimbursement.

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Order #3 S-188

Mayor Vellucci Re: adoption of additional Rules of the City Council,

In City Council,

May 3, 1976

MV/A Adopted as amended

By C. Sullivan -

CLSR

RF

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