

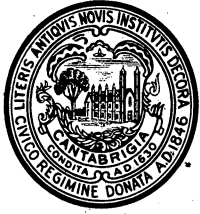
# City of Cambridge

MASSACHUSETTS

Agenda #9.

In City Council December 4, 1972

	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

## PURCHASING DEPARTMENT

Richard J. McNamara  
Purchasing Agent

November 30, 1972

Mr. John H. Corcoran  
City Manager  
Cambridge, Ma.

Dear Sir:

I respectfully request the following transfers in appropriations for the year 1972 -

<u>FROM</u>	Schedule B-44 travel outside state...	\$69.00
<u>TO</u>	Schedule B-35 fees.....	\$69.00
<u>FROM</u>	Schedule B-27 testing materials and supplies .....	\$230.00
<u>TO</u>	Schedule B-39 services not otherwise coded.....	\$230.00
<u>FROM</u>	Schedule A-2 temporary employees.....	\$350.00
<u>TO</u>	Schedule D-1 office supplies.....	\$350.00
<u>FROM</u>	Schedule A-2 temporary employees.....	\$114.87
<u>TO</u>	Schedule A-3 Overtime .....	\$114.87

This transfer is necessary due to outstanding bills.

Very truly yours,

Richard J. McNamara  
Purchasing Agent

# City of Cambridge

In City Council,

December 4, 1972

ORDERED:

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

FROM: B-44 Travel outside state	\$69.00
TO: B-35	69.00
FROM: B-27 Testing materials and Supplies	\$230.00
TO: B-39 Services not otherwise coded	230.00
FROM: A-2 Temporary Employees	\$350.00
TO: D-1 Office Supplies	350.00
FROM: A-2 Temporary Employees	114.87
TO: A-3 Overtime	114.87

In City Council ~~Dec. 4, 1972~~  
 Adopted by yeas and nays Vote  
 Yeas 8 Nays 0 Absent 1  
*Paul E. Leahy*  
 City Clerk  
 CITY CLERK



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

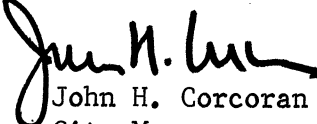
December 4, 1972

To the Honorable, the City Council,

I transmit herewith communication from Richard J. McNamara,  
Purchasing Agent of the Purchasing Department, requesting the  
following transfers in appropriations in the Purchasing Department:

FROM: B-44 Travel outside state	\$69.00
TO: B-35 Fees	69.00
FROM: B-27 Testing materials and supplies	230.00
TO: B-39 Services not otherwise coded	230.00
FROM: A-2 Temporary Employees	464.87
TO: Office Supplies	350.00
A-3 Overtime	114.87

Yours truly,

  
John H. Corcoran  
City Manager

JHC:mc

Agenda #9.

467

Comm. from Richard J. McNamara requesting  
a transfer in appropriations in the  
Purchasing Department in the totaal  
amount of \$763.00

In city Council

December 4, 1972

12/4/72

Order

Adopted -