

City of Cambridge

In City Council,

September 11, 1972

ORDERED:

That the following transfers in appropriations in the City Clerk's Office be and hereby is authorized:

FROM: A-1 Permanent Employees \$2925.00

TO: A-2 Temporary Employees 2925.00

FROM: B-44 Travel Outside State 200.00

TO: B-39 Services not o/w coded 200.00

In City Council September 11, 1972

Adopted by yes and no Vote

Yea 8 Nay 0 Absent 1

Paul E. Leahy
CITY CLERK City Clerk

From: a-1, Permanent Employees
\$2925.00

To: A-2, Temporary Employees
\$2925.00

City of Cambridge

From: B-44 Travel Outside State
\$200.00

To: B-39 Services not o/w coded
\$200.00

MASSACHUSETTS

In City Council September 11, 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

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

September 11, 1972

To the Honorable, the City Council,

I transmit herewith communication from Paul E. Healy, City Clerk, requesting the following transfers in appropriations in the City Clerk's Office:

FROM: <u>A-1 Permanent Employees</u>	<u>\$2925.00</u>
TO: <u>A-2 Temporary Employees</u>	<u>2925.00</u>
FROM: <u>B-44 Travel Outside State</u>	<u>200.00</u>
<i>pc</i> <u>B-39 Services not o/w coded</u>	<u>200.00</u>

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran
City Manager

JHC/m

100-1000-7
 100-1000-7
 100-1000-7
 100-1000-7



CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • (617) 876-6800

OFFICE OF
THE CITY CLERK

September 6, 1972.

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

Dear Sir:-

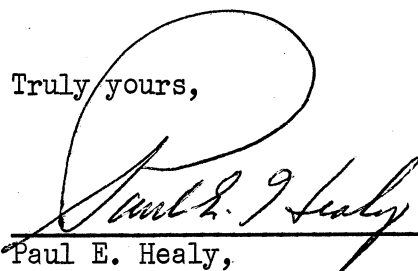
I respectfully request the following transfers in my appropriations for the year 1972, to wit:-

From Schedule A-1, Permanent Employees	\$2,925.00	
To Schedule A-2, Temporary Employees		\$2,925.00
From Schedule B-44, Travel Outside State	\$200.00	
To Schedule B-39, Services not otherwise coded		\$200.00

This transfer is necessary to provide for the payment of part-time temporary employees who are working in this department pending the issuance of a list from Civil Service which would provide for the assignment of permanent employees to fill the vacancies presently existing in the department.

The transfer from Schedule B-44, Travel outside the State to Schedule B-39, Services not otherwise coded is necessary to provide for the payment of outstanding bills for repairs and future service of the typewriters in the department.

Truly yours,


Paul E. Healy,
City Clerk.

(3)

339

COMMUNICATION
from the City Manager trans-
mitting one from _____

RECEIVED

SEP 7 8 57 AM '72

Paul E. Healy, City Clerk, requesting
following transfer:

OFFICE OF THE
CITY MANAGER

From: A-1, Permanent Employees \$2925.00
To: A-2, Temporary Employees \$2925.00

From: B-44, Travel Outside State \$200.00
To: B-39, Services not o/w coded \$200.00

September 11, 1972

PH