

City of Cambridge

MASSACHUSETTS

Agenda # 5 Transfer in the Budget

Dept. in the sum of \$1,200.00.

In City Council January 13, 1975

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



City of Cambridge

IN CITY COUNCIL

January 13, 1975

ORDERED:

That the following transfers in the appropriations of the Budget-Personnel Department be and hereby are authorized:

FROM:	F-3	Recruitment and Training	\$1,200.00
TO:	B-35	Fees	\$1,000.00
	D-1	Office Supplies	200.00
			<u>\$1,200.00</u>

in City Council Jan. 13, 1975
 Adopted by yeas and nays Vote
 Yeas 9 Nays 0 Absent 0
Paul E. Leahy
 CITY CLERK City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan
City Manager

Date January 6, 1975

From Donald P. Hawkes, Director
Budget-Personnel Department

Reference

Subject TRANSFER OF APPROPRIATION

I respectfully request the following Transfers:

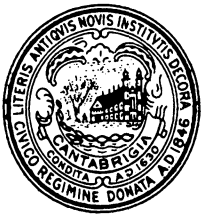
FROM: F-3 Recruitment & Training	\$1,200.00
TO: B-35 Fees	\$1,000.00
D-1 Office Supplies	<u>200.00</u>
TOTAL	<u>\$1,200.00</u>

REASON: The transfer to B-35 is needed because of unexpected repairs to equipment and maintenance agreement charges.

The transfer to D-1 is needed because of the increased cost of supplies.

Very truly yours,

Donald P. Hawkes
Donald P. Hawkes, Director
BUDGET-PERSONNEL DEPARTMENT



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

January 13, 1974


To the Honorable, the City Council:

I transmit herewith a communication from Donald P. Hawkes, Director of the Budget-Personnel Department requesting the following transfers in the appropriations of the Budget-Personnel Department:

FROM:	F-3	Recruitment and Training	\$1,200.00
TO:	B-35	Fees	\$1,000.00
	D-1	Office Supplies	200.00
			<u>\$1,200.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf

Agenda # 5

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Transfer in the Budget Dept. in the sum of
\$1,200.00.

In City Council,

January 13, 1975

Order adopted
9-0-0