

# City of Cambridge

MASSACHUSETTS

In City Council

June 2

1975

|                | YEA | NAY | ABSENT | PRESENT |
|----------------|-----|-----|--------|---------|
| Mrs. Ackermann | ✓   |     |        |         |
| Mr. Clinton    |     |     | ✓      |         |
| Mr. Danehy     | ✓   |     |        |         |
| Mr. Dushay     | ✓   |     |        |         |
| Mrs. Graham    | ✓   |     |        |         |
| Mr. Russell    | ✓   |     |        |         |
| Mr. Vellucci   | ✓   |     |        |         |
| Mr. Wylie      | ✓   |     |        |         |
| Mayor Sullivan | ✓   |     |        |         |
|                | 8   | 0   | 1      |         |



# City of Cambridge

IN CITY COUNCIL

June 2, 1975

ORDERED:

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

|       |                                  |                 |
|-------|----------------------------------|-----------------|
| FROM: | A-2 Temporary Employees          | \$640.00        |
| TO:   | B-14 Motor Vehicle Repair & Care | \$150.00        |
|       | B-39 Services n/o Coded          | 100.00          |
|       | C-9 Office Equipment             | 60.00           |
|       | C-13 Tools and Instruments       | 250.00          |
|       | D-1 Office Supplies              | 50.00           |
|       | D-11 Gas and Oil                 | 30.00           |
|       |                                  | <u>\$640.00</u> |

In City Council JUNE 2, 1975  
 Adopted by yeas and nays Vote  
 Yeas 8 Nays 0 Absent 1  
Paul E. Leahy.  
 City Clerk.



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan  
City Manager

Date May 28, 1975

From Mr. James F. Rice, Jr.  
City Engineer

Reference

Subject

The Engineering Department requests the following transfer in appropriation:

From:

Engineering Schedule A-2 Temporary Employees ----- \$640.00

To:

Engineering Schedule B-14 Motor vehicle repair & care ----Approx) 150.00  
(new rear window, etc.)

Engineering Schedule B-39 Services not o/w coded ---- 100.00  
(repair of two typewriters & Main. chg.)

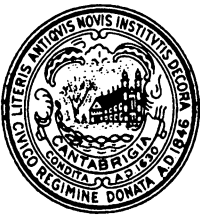
Engineering Schedule C-9 Office equipment 60.00  
(rental of transit until old one is repaired)

Engineering Schedule C-13 Tools and Instruments 250.00  
(Adjusting and repair transit)

Engineering Schedule D-1 Office Supplies 50.00  
(cover outstanding bills)

Engineering Schedule D-11 Gas and oil 30.00

*James F. Rice, Jr.*



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 2, 1975

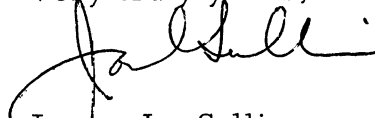
To the Honorable, the City Council:

I transmit herewith a communication from James F. Rice, Jr., City Engineer, requesting the following transfer in the appropriations of the Engineering Department:

|       |      |                             |                 |
|-------|------|-----------------------------|-----------------|
| FROM: | A-2  | Temporary Employees         | \$640.00        |
| TO:   | B-14 | Motor Vehicle Repair & Care | \$150.00        |
|       | B-39 | Services n/o Coded          | 100.00          |
|       | C-9  | Office Equipment            | 60.00           |
|       | C-13 | Tools and Instruments       | 250.00          |
|       | D-1  | Office Supplies             | 50.00           |
|       | D-11 | Gas and Oil                 | 30.00           |
|       |      |                             | <u>\$640.00</u> |

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan  
City Manager

JLS/mbf  
Enc.

Agenda # 15

249

Transfer of \$640.00 to the Engineering  
Dept.

In City Council,

June 2, 1975

*Order adopted*  
*8-0-1*