

City of Cambridge

Agenda # 3 transfer of \$95,825.00 to the ^{MASSACHUSETTS} Public Works Dept.

In City Council June 19, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton			✓	
Mr. Danohy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

June 19, 1974

ORDERED:

That the following transfer of funds within the budget codes of the Public Works Department be and hereby is authorized:

FROM:	A-1	Permanent Employees	\$27,000.00
	B-14	Motor Vehicles, Repair & Care	7,000.00
	B-39	Services n/o coded	24,825.00
	F-9	Solid Waste Disposal	32,000.00
	F-18	Clothing Allowance	5,000.00
			<u>\$95,825.00</u>
TO:	A-2	Temporary Employees	\$ 7,000.00
	B-8	Light and Power	5,000.00
	B-9	Lighting Streets	825.00
	C-17	Equipment n/o coded	10,000.00
	D-3	Fuel	5,000.00
	D-11	Motor Vehicles, Gasoline & Oil	5,000.00
	D-16	Supplies n/o coded	5,000.00
	D-17	Motor Vehicles, Parts & Supplies	15,000.00
	D-20	Radio Supplies	4,000.00
	F-13	Building Maintenance Materials and Services	3,000.00
		Sidewalk Construction	36,000.00
			<u>\$95,825.00</u>

In City Council

June 19, 1974
Adopted by you and my Vote

Yours _____
Name _____
Aboard _____

Paul E. Leahy

City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager
Date June 12, 1974

From Conrad C. Fagone
Commissioner of Public Works
Reference

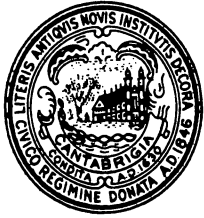
Subject

It is respectfully requested that the following transfer be made within the budget codes of the Public Works Department:

From:	A-1 Permanent Employees	\$27,000.00	
	B-14 Motor Vehicles, Repair and Care	7,000.00	
	B-39 Services not otherwise coded	24,825.00	
	F-9 Solid Waste Disposal	32,000.00	
	F-18 Clothing Allowance	5,000.00	\$95,825.00
		<u>5,000.00</u>	
To:	A-2 Temporary Employees	\$ 7,000.00	
	B-8 Light and Power	5,000.00	
	B-9 Lighting Streets	825.00	
	C-17 Equipment not otherwise coded	10,000.00	
	D-3 Fuel	5,000.00	
	D-11 Motor Vehicles, Gasoline and Oil	5,000.00	
	D-16 Supplies not otherwise coded	5,000.00	
	D-17 Motor Vehicles, Parts and Supplies	15,000.00	
	D-20 Radio Supplies	4,000.00	
	F-13 Building Maintenance Materials and Services	3,000.00	
	Sidewalk Construction	<u>36,000.00</u>	\$95,825.00

Very truly yours,

Conrad C. Fagone
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 19, 1974

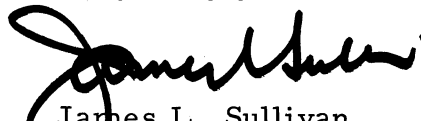
To the Honorable, the City Council:

I transmit herewith a communication from Conrad C. Fagone, **Commissioner** of Public Works, requesting the following transfer of funds within the budget codes of the Public Works Department:

FROM:	A-1	Permanent Employees	\$27,000.00
	B-14	Motor Vehicles, Repair & Care	7,000.00
	B-39	Services not otherwise coded	24,825.00
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			<u>\$95,825.00</u>
TO:	A-2	Temporary Employees	\$ 7,000.00
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	C-17	Equipment n/o coded	10,000.00
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	D-11	Motor Vehicles, Gasoline & Oil	5,000.00
	D-16	Supplies n/o coded	5,000.00
	D-17	Motor Vehicles, Parts & Supplies	15,000.00
	D-20	Radio Supplies	4,000.00
	F-13	Building Maintenance Materials and Services	3,000.00
		Sidewalk Construction	36,000.00
			<u>\$95,825.00</u>

Enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/f

Agenda # 3

395

Transfer of \$95,825.00 to the Public
Works Dept.

In City Council,

June 19, 1974

Order adopted
8-0-1