

# City of Cambridge

In City Council,

August 17, 1972

ORDERED:

That an appropriation of \$100,000.00 to the Public Works Department B-39 Services not o/w coded; said sum to be included in and made part of the 1972 Tax Levy, be and hereby is authorized.

In City Council Aug 17, 1972  
Adopted by yeas and nays Vote  
Yeas 7 Nays 0 Absent 2

Paul E. Healey  
City Clerk

# City of Cambridge

MASSACHUSETTS

In City Council August 17, 19 72

	YEA	NAY	ABSENT
Mr. Clinton	✓		
Mr. Danehy	✓		
Mr. Duehay	✓		
Mrs. Graham	✓		
Mr. Moncreiff			✓
Mr. Owens	✓		
Mr. Sullivan	✓		
Mr. Vellucci	✓		
Mayor Ackermann			✓
	7	0	2



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** Mr. John H. Corcoran  
City Manager

**From** Ralph J. Dunphy  
Commissioner of Public Works

**Subject**

**Date** August 17, 1972

**Reference**

It is respectfully requested that an appropriation in the amount of \$100,000.00 be made to Public Works Department budget code B-39 Services not otherwise coded.

The funds here-in requested are needed to pay for equipment hired by the department.....because of the rubbish being delivered to the Dump in Saugus.

Very truly yours,

A handwritten signature in cursive script that reads "Ralph J. Dunphy".

Ralph J. Dunphy  
Commissioner

# City of Cambridge

In City Council,

August 17, 1972

ORDERED:

That an appropriation of \$50,000.00 to the Public Works Department A-3 Overtime; said sum to be made available by transfer from the Sewer Construction Fund; be and hereby is authorized.

In City Council Aug. 17, 1972  
Adopted by yea and nay Vote  
Yea 7 Nays 0 Absent 2

Paul E. Healey  
City Clerk

# City of Cambridge

MASSACHUSETTS

In City Council August 17, 19 72

	YEA	NAY	ABSENT
Mr. Clinton	✓		
Mr. Danehy	✓		
Mr. Duehay	✓		
Mrs. Graham	✓		
Mr. Moncreiff			✓
Mr. Owens	✓		
Mr. Sullivan	✓		
Mr. Vellucci	✓		
Mayor Ackermann			✓
	7	0	2



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran  
City Manager

From Ralph J. Dunphy  
Commissioner of Public Works

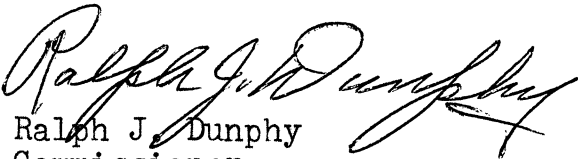
Subject

Date August 17, 1972

Reference

It is respectfully requested that budget appropriation to Sewer Construction in the amount of \$50,000.00 be transferred to our budget code A-3 Overtime.

Very truly yours,

  
Ralph J. Dunphy  
Commissioner

# City of Cambridge

In City Council,

August 17, 1972

ORDERED:

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

FROM: A-1 Permanent Employees	\$236,000.00
TO: A-2 Temporary Employees	200,000.00
B-8 Light and Power	6,000.00
B-14 Motor Vehicle Repair and Care	5,000.00
D-11 Motor Vehicle gas & oil	15,000.00
D-17 Motor Vehicle supplies & parts	10,000.00

In City Council Aug 17, 1972  
 Adopted by yea and nay Vote  
 Yea 7 Nay 0 Absent 2

Paul E. Healy  
 City Clerk

# City of Cambridge

MASSACHUSETTS

In City Council August 17, 19 72

	YEA	NAY	ABSENT
Mr. Clinton	✓		
Mr. Danehy	✓		
Mr. Duehay	✓		
Mrs. Graham	✓		
Mr. Moncreiff			✓
Mr. Owens	✓		
Mr. Sullivan	✓		
Mr. Vellucci	✓		
Mayor Ackermann			✓
	7	0	2



CITY OF CAMBRIDGE  
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran  
City Manager

Date August 17, 1972

From Ralph J. Dunphy  
Commissioner of Public Works

Reference

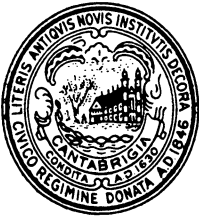
Subject

It is respectfully requested that the following transfer,  
within the appropriations of the department be made:

From A-1	Permanent Employees	\$236,000.00
To: A-2	Temporary Employees	\$200,000.00
B-8	Light and Power	6,000.00
B-14	Motor Vehicle, Repairs and Care	5,000.00
D-11	Motor Vehicles, Gasoline and Oil	15,000.00
D-17	Motor Vehicles, Supplies and Parts	10,000.00
		<u>\$236,000.00</u>

Very truly yours,

Ralph J. Dunphy  
Commissioner



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

August 17, 1972

To the Honorable, the City Council:

I transmit herewith three communications from Ralph J. Dunphy, Commissioner of Public Works, as follows:

1. Letter dated August 17, 1972, requesting an additional appropriation in the sum of \$100,000.00 to the Public Works Department, Schedule B-39 - Services not otherwise coded; said sum to be included in and made part of the 1972 Tax Levy.
2. Letter again dated August 17, 1972, requesting an additional appropriation to the Public Works Department, Schedule A-3 - Overtime; said sum to be made available by transfer of available funds in the Sewer Construction account.
3. Letter dated August 17, 1972, requesting the following transfers in appropriations of the Public Works Department -

From A-1 Permanent Employees	\$236,000.00
To A-2 Temporary Employees	200,000.00
B-8 Light and Power	6,000.00
B-14 Motor Vehicle, Repairs & Care	5,000.00
D-11 Motor Vehicle, Gas and Oil	15,000.00
D-17 Motor Vehicle, Supplies & Parts	10,000.00

Also enclosed is letter from Mr. Dunphy giving additional information on the appropriation requests.

I have conferred at length with Mr. Dunphy and Mr. Loud of the Public Works Department concerning these matters. We all realize that the long haul to the Saugus Dump is a costly undertaking. I had hoped that the Reclamation Systems plant in East Cambridge would be receiving our solid waste prior to this time. It is my understanding

To: The Honorable, the City Council:

August 17, 1972

that Reclamation Systems Inc is hopeful of solving the solid waste disposal site in the very near future. However until action in this area is completed we have no alternative but to continue to haul our rubbish to the Saugus Dump.

I am reluctant to further impose this increased cost on our taxpayers but I recognize our responsibility "to pay our way" in disposing of our refuse.

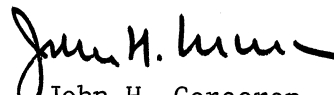
The second letter requesting an appropriation of \$50,000 to the A-3 account, to be appropriated by available funds in the Sewer Construction account, is somewhat related to the first request in that the travelling time to Saugus has increased the cost of rubbish disposal.

The third communication is a direct transfer of funds within the Public Works Department.

I have asked Mr. Dunphy to be available to discuss these various orders that affect his department and I would hope that favorable consideration of these monetary requests be given by your Honorable Body.

Enclosed please find appropriate orders providing for the above transactions.

Very truly yours,

  
John H. Corcoran  
City Manager

JHC/b

(42-43-44) 328

COMMUNICATION  
*from the City Manager trans-*  
*mitting one from* Ralph J. Dunphy,  
Commissioner of Public Works, together  
with the following orders -

Sundry dept.transfers - Public Works  
Dept.in sum of \$236,000

Appropriating \$50,000 to Public Works  
Dept. Schedule A-3 - from Sewer Con-  
struction Fund

Appropriating \$100,000 to Public Works  
Dept. - to be included in 1972 Tax  
Levy

August 17, 1972