

City of Cambridge

MASSACHUSETTS

Agenda 13 Transfer of \$42,500.00 to the Public Works Dept. In City Council March 24, 1975 19

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



City of Cambridge

IN CITY COUNCIL

March 24, 1975

ORDERED:

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

FROM: A-1	Permanent Employees	\$42,500.00
TO: D-3	Fuel	\$35,000.00
F-13	Building Maintenance Materials and Services	7,500.00
		<u>\$42,500.00</u>

In City Council March 24, 1975
 Adopted by yeas and nays Vote
 Yeas 8 Nays 0 Absent 0
Paul E. Sealy
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

From Conrad C. Fagone
Commissioner of Public Works

Subject

Date March 21, 1975

Reference

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

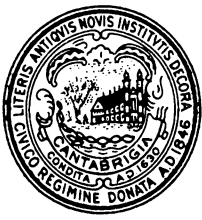
From A-1 Permanent Employees	\$42,500.00
To: D-3 Fuel	\$35,000.00
F-13 Building Maintenance Materials & Services	\$ <u>7,500.00</u>
	\$42,500.00

The D-3 funds are needed to pay for Fuel Oil for Public
Works Department buildings.

The F-13 transfer is needed to cover cost of work being
done in Public Works Department buildings.

Very truly yours,

Conrad C. Fagone
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

March 24, 1975

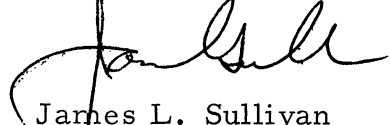
To the Honorable, the City Council:

I transmit herewith a communication from Conrad C. Fagone, Commissioner of Public Works, requesting the following transfer in the appropriations of the Public Works Department:

FROM:	A-1	Permanent Employees	\$42,500.00
TO:	D-3	Fuel	\$35,000.00
	F-13	Building Maintenance Materials & Services	\$ 7,500.00
			<u>\$42,500.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 13 - 121

Transfer of \$42,500.00 in the Public Works
Dept.

In City Council,

mar ch 24, 1975

Order adopted
8-0-1