

City of Cambridge

Agenda # 16 Transfer of \$42,304.72 ^{MASSACHUSETTS}
to Public Works Dept.

In City Council June 16, 1975 19

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



City of Cambridge

IN CITY COUNCIL

June 16, 1975

ORDERED:

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

FROM:	B-21	Removal of Snow	\$ 4,304.72
	F-9	Solid Waste Disposal	38,000.00
			<u>\$42,304.72</u>
TO:	B-8	Light and Power	\$ 3,000.00
	B-13	Communications	146.90
	B-22	Medical Services	1,000.00
	C-17	Equipment n/o Coded	1,500.00
	D-1	Office Supplies	50.00
	D-11	Motor Vehicles, Gasoline & Oil	9,000.00
	D-16	Supplies n/o Coded	1,000.00
	D-17	Motor Vehicles, Supplies & Parts	10,000.00
	F-10	Rehabilitation of Parks	607.82
	F-13	Building Maintenance & Services	2,000.00
	F-18	Clothing Allowance	14,000.00
			<u>\$42,304.72</u>

In City Council

Adopted by yeas and nays Vote

Yeas

Nays

Absent

CITY CLERK

City Clerk



City of Cambridge

IN CITY COUNCIL

June 16, 1975

ORDERED:

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

FROM:	B-21	Removal of Snow	\$ 4,304.72
	F-9	Solid Waste Disposal	38,000.00
			<u>\$42,304.72</u>
TO:	B-8	Light and Power	\$ 3,000.00
	B-13	Communications	146.90
	B-22	Medical Services	1,000.00
	C-17	Equipment n/o Coded	1,500.00
	D-1	Office Supplies	50.00
	D-11	Motor Vehicles, Gasoline & Oil	9,000.00
	D-16	Supplies n/o Coded	1,000.00
	D-17	Motor Vehicles, Supplies & Parts	10,000.00
	F-10	Rehabilitation of Parks	607.82
	F-13	Building Maintenance & Services	2,000.00
	F-18	Clothing Allowance	14,000.00
			<u>\$42,304.72</u>

in City Council June 16, 1975
 Adopted by yea and no vote
 Yeas 7 Nays 0 Absent 0
Paul E. Leahy
 City Clerk
 CITY CLERK



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

Date June 10, 1975

From Conrad C. Fagone
Commissioner of Public Works

Reference

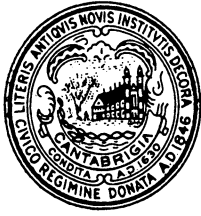
Subject

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

From:	B-21	Removal of Snow	\$5,000.00	4304.72
	F-9	Solid Waste Disposal	<u>38,000.00</u>	\$43,000.00
				42,304.72
To:	B-8	Light and Power	\$ 3,000.00	
	B-13	Communications	146.90	
	B-22	Medical Services	1,000.00	
	C-17	Equipment not otherwise coded	1,500.00	
	D-1	Office Supplies	50.00	
	D-11	Motor Vehicles, Gasoline and Oil	9,000.00	
	D-16	Supplies not otherwise coded	1,000.00	
	D-17	Motor Vehicles, Supplies and Parts	10,000.00	
	F-2	Trees & Revenue Saving	695.28	
	F-10	Rehabilitation of Parks	607.82	
	F-13	Building Maintenance and Services	2,000.00	
	F-18	Clothing Allowance	<u>14,000.00</u>	\$43,000.00
				42,304.72

Very truly yours,

Conrad C. Fagone
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

16

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 16, 1975

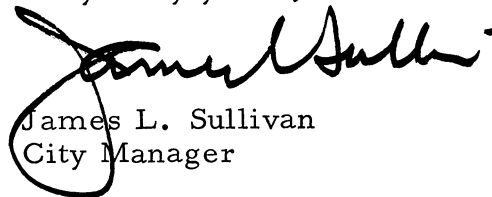
To the Honorable, the City Council:

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:	B-21	Removal of Snow	\$ 4,304.72
	F-9	Solid Waste Disposal	<u>38,000.00</u>
			\$42,304.72
TO:	B-8	Light and Power	\$ 3,000.00
	B-13	Communications	146.90
	B-22	Medical Services	1,000.00
	C-17	Equipment n/o Coded	1,500.00
	D-1	Office Supplies	50.00
	D-11	Motor Vehicles, Gasoline & Oil	9,000.00
	D-16	Supplies n/o Coded	1,000.00
	D-17	Motor Vehicles, Supplies & Parts	10,000.00
	F-10	Rehabilitation of Parks	607.82
	F-13	Building Maintenance and Services	2,000.00
	F-18	Clothing Allowance	<u>14,000.00</u>
			\$42,304.72

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 16 270

Transfer of \$42,304.72 to Public Works
Dept.

In City Council,
June 16, 1975

6/16/75

Order

Adopted

9-0-0