

City of Cambridge

MASSACHUSETTS

Agenda # 8 Transfer of \$30,000.00

in the Public Works Dept. In City Council April 7, 1975

	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

April 7, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$30,000.00
TO:	B-8	Light and Power	\$18,000.00
	C-13	Tools and Instruments	2,000.00
	C-17	Equipment not otherwise coded	5,000.00
	D-16	Supplies not otherwise coded	5,000.00
			<u>\$30,000.00</u>

In City Council April 7, 1975

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Healy
City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

From Conrad C. Fagone
Commissioner of Public Works

Subject

Date April 3, 1975

Reference

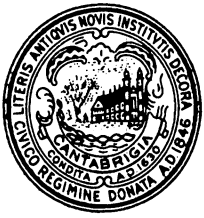
It is respectfully requested that following transfer, within the appropriations of the department be made:

From:	A-1	Permanent Employees	\$30,000.00
To:	B-8	Light and Power	\$18,000.00
	C-13	Tools and Instruments	2,000.00
	C-17	Equipment not otherwise coded	5,000.00
	D-16	Supplies not otherwise coded	<u>5,000.00</u>
			\$30,000.00

These transfers are necessary because of inflationary costs underestimated in the original budget.

Very truly yours,

Conrad C. Fagone
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

April 7, 1975

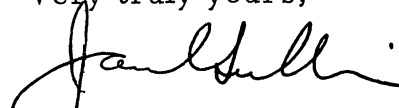
To the Honorable, the City Council:

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	\$30,000.00
TO:	B-8	Light and Power	\$18,000.00
	C-13	Tools and Instruments	2,000.00
	C-17	Equipment not otherwise coded	5,000.00
	D-16	Supplies not otherwise coded	5,000.00
			<u>\$30,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 8

140

Transfer of \$30,000.00 to the Public Works
Dept.

In City Council,

April 7, 1975

Order adopted
8-8-1