

City of Cambridge

MASSACHUSETTS

Agenda # 7 Transfer of \$25,000.00
in the Public Works Dept.

In City Council May 19, 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

May 19, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$25,000.00
TO:	B-22	Medical Services	\$ 4,000.00
	D-16	Supplies n/o Coded	4,000.00
	D-17	Motor Vehicle Supplies & Parts	10,000.00
	F-5	Fill & Maintenance of City Dump	2,000.00
	F-13	Building Maintenance Materials & Services	5,000.00
			<u>\$25,000.00</u>

in City Council

May 19, 1975

Adopted by ye and nay Vote,

Yeas 8 Nays 0 Absent 1

Paul E. Leahy
City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan
City Manager

From Conrad C. Fagone
Commissioner of Public Works

Subject

Date May 15, 1975

Reference

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

From:	A-1 Permanent Employees	\$25,000.00
To:	B-22 Medical Services	\$ 4,000.00
	D-16 Supplies not otherwise coded	4,000.00
	D-17 Motor Vehicle, Supplies & Parts	10,000.00
	F-5 Fill and Maintenance of City Dump	2,000.00
	F-13 Building Maintenance Materials and Services	<u>5,000.00</u>
		\$25,000.00

Very truly yours,

Conrad C. Fagone
Commissioner

MAY 15 2 08 PM '75

OFFICE OF THE
CITY MANAGER
MAY 16 9 08 AM '75

RECEIVED



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 19, 1975

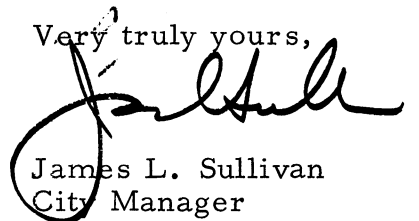
To the Honorable, the City Council:

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	\$25,000.00
TO:	B-22	Medical Services	\$ 4,000.00
	D-16	Supplies n/o Coded	4,000.00
	D-17	Motor Vehicle Supplies & Parts	10,000.00
	F-5	Fill & Maintenance of City Dump	2,000.00
	F-13	Building Maintenance Materials & Services	5,000.00
			<u>\$25,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 7

230

Transfer of \$25,000.00 to the Public
Works Dept.

In City Council,

May 19, 1975

Order adopted
8-0-1