

City of Cambridge

MASSACHUSETTS

Agenda #17.

In City Council December 18, 1972

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann			✓	
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CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran
City Manager

Date December 13, 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	\$24,000.00	
	A-2 Temporary Employees	60,000.00	
	B-9 Lighting Streets	370.00	
	F-11 Compensation	3,000.00	
	F-18 Clothing Allowance	<u>5,200.00</u>	\$92,570.00
To:	A-3 Overtime	\$38,000.00	
	B-2 Postage	20.00	
	B-5 Cartage and Freight	50.00	
	B-13 Communications	350.00	
	B-21 Removal of Snow	20,000.00	
	B-22 Medical Services	3,000.00	
	D-16 Supplies not otherwise coded	2,000.00	
	D-17 Motor Vehicles, Supplies & Parts	8,000.00	
	D-20 Radio Supplies	150.00	
	F-9 Solid Waste Disposal	18,000.00	
	F-13 Building Maintenance Materials and Services	<u>3,000.00</u>	\$92,570.00

Very truly yours,

Ralph J. Dunphy
Commissioner



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CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran
City Manager

Date December 13, 1972

From Ralph J. Dunphy
Commissioner of Public Works

Reference

Subject Explanation of Transfers

Funds needed in A-3 Overtime - Taking rubbish to Saugus for most of 1972 has taken its toll on the equipment and men....this is needed to pay overtime to drivers, laborers and repairmen.

B-2 Postage....send out letters, invoices and notice.

B-5 Incoming Freight charges on Parts & etc.

B-13 Telephone invoices...rates increased this year.

B-22 Doctors, hospital invoices - Compensation cases.

B-21 To pay for salt, sand, plows & blades, hired equipment for balance of year.

D-16 Purchase lanterns; lumber for horses; scotchlite for signs.

D-17 Tires and parts to maintain equipment through balance of year.

D-20 To replace receiver in City car on our radio system.

F-9 Needed for balance of year for disposal of rubbish.

F-13 Needed to pay for repairs to heating return pumps and heating system at Hampshire Street garage, repair plumbing at Hampshire Street, Municipal Building and City Hall Annex; Electrical Lamps, Wax, and other supplies for our buildings.

Very truly yours,

ST-119 cc

Ralph J. Dunphy
Ralph J. Dunphy
Commissioner

RECEIVED

DEC 14 1 38 PM '72

OFFICE OF THE
CITY MANAGER



City of Cambridge

IN CITY COUNCIL

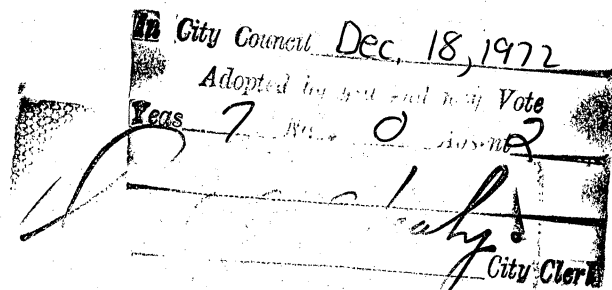
December 18, 1972

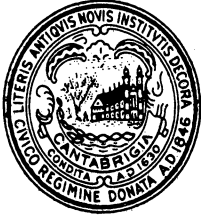
ORDERED:

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

FROM: A-1 Permanent Employees	\$24,000.00
A-2 Temporary Employees	60,000.00
B-9 Lighting Streets	370.00
F-11 Compensation	3,000.00
F-18 Clothing Allowance	5,200.00
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	92,570.00

TO: A-3 Overtime	38,000.00
B-2 Postage	20.00
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F-13 Building Maintenance Materials	3,000.00
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	92,570.00





CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

December 18, 1972

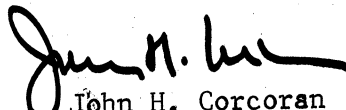
To the Honorable, the City Council,

I transmit herewith communication from Ralph J. Dunphy, Commissioner of Public Works, requesting the following transfers in appropriations in the Public Works Department:=-

FROM: A-1 Permanent Employees	\$24,000.00
A-2 Temporary Employees	60,000.00
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F-11 Compensation	3,000.00
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D-20 Radio Supplies	150.00
F-9 Solid Waste Disposal	18,000.00
F-13 Building Maintenance Materials and Services	3,000.00
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	92,570.00

Also enclosed is order providing for the same.

Yours truly,


John H. Corcoran
City Manager

JHC/m

Agenda #17.

506

Comm. from Ralph J. Dunphy, requesting
a transfer in appropriations in the
Public Works Department in the amount of
\$92,570.00.

In City Council

December 18, 1972

A handwritten signature or set of initials, possibly "RJD", written in dark ink.