



# City of Cambridge

IN CITY COUNCIL

May 6, 1974

ORDERED:

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

FROM:	A-1	Permanent Employees	\$14,500.00
TO:	B-13	Communications	\$ 3,000.00
	B-39	Services n/o coded	1,000.00
	D-3	Fuel	1,000.00
	D-17	Motor Vehicle Parts	1,000.00
	F-9	Retirement	3,500.00
	F-17	Data Processing	5,000.00
			<u>\$14,500.00</u>

In City Council May 6, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy  
CITY CLERK City Clerk

# City of Cambridge

Agenda # 3- Transfer in the Water  
 Dept. in the sum of MASSACHUSETTS  
 \$14,500.00

In City Council May 6, 1974 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  
INTEROFFICE CORRESPONDENCE

To Mr. James L. Sullivan  
City Manager

Date April 30, 1974

From Mr. William H. McGinness  
Superintendent, Water Department

Reference

Subject Transfer in appropriations

The following transfer in appropriations is necessary in order  
to balance the accounts.

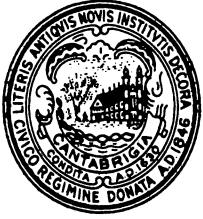
TO: B-13, Communications	\$3,000.00	
B-39, Services not otherwise coded	1,000.00	
D-3, Fuel	1,000.00	
D-17, Motor Vehicle parts	1,000.00	
F-9, Retirement	3,500.00	
F-17, Data Processing	<u>5,000.00</u>	\$14,500.00
FROM: A-1, Permanent Employees		14,500.00

Thank you for your cooperation in this matter.

Very truly yours,

WILLIAM H. MCGINNESS  
Superintendent

WHMcG:mfl



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

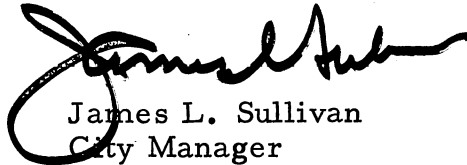
May 6, 1974

To the Honorable, the City Council:

I transmit herewith a communication from William H. McGinness, Superintendent, Water Department, requesting the following transfer in appropriations:

FROM: A-1	Permanent Employees	\$14,500.00
TO: B-13	Communications	\$ 3,000.00
B-39	Services n/o coded	1,000.00
D-3	Fuel	1,000.00
D-17	Motor Vehicle parts	1,000.00
F-9	Retirement	3,500.00
F-17	Data Processing	5,000.00
		<u>\$14,500.00</u>

Very truly yours,



James L. Sullivan  
City Manager

JLS/f

Agenda # 3

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Transfer in the Water Dept. of \$14,500.00

In City Council,

May 6, 1974

*Order adopted*

*8-0-1.*