

City of Cambridge

MASSACHUSETTS

Agenda #6 Transfer of \$62,000.00 to the Public Works Dept. In City Council March 3, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Doherty			✓	
Mrs. Graham			✓	
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan			✓	
	6	0	3	



City of Cambridge

IN CITY COUNCIL

March 3, 1975

ORDERED:

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

FROM:	B-39 Services n/o Coded		\$62,000.00
TO:	D-20 Radio Supplies		\$ 6,000.00
	G-4 Motor Vehicles	q	<u>56,000.00</u>
			\$62,000.00

in City Council March 3, 1975

Adopted by yeas and nays Vote

Yeas 6 Nays 0 Absent 3

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 February 28, 1975

Reference


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

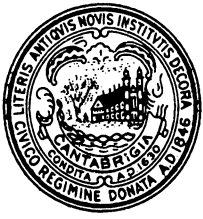
From:	B-39	Services not otherwise coded	\$62,000.00
To:	D-20	Radio Supplies	\$6,000.00
	G-4	Motor Vehicles	56,000.00
			<hr/>
			\$62,000.00

The D-20 funds are needed to purchase 6 mobile two way radios and 4 portable radios for Recreation vehicles and Street Cleaning crews.

The G-4 funds are needed to purchase two street sweepers to eliminate hired sweepers this year at a savings of \$65,000.00 per year.

Very truly yours,


Conrad C. Fagone
Commissioner



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

March 3, 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-39 Services n/o Coded	\$62,000.00
TO:	D-20 Radio Supplies	\$ 6,000.00
	G-4 Motor Vehicles	<u>56,000.00</u>
		<u>\$62,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 6

79

Transfer of \$62,000.00 to the Public Works
Dept.

In City Council,

March 3, 1975

Order adapted
6-0-3

cc/
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