

# City of Waltham

*Jeannette A. McCarthy*  
*Mayor*

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2018 JUN -7 A 9:53

RECORDED

June 7, 2018

TO: The City Council

RE: Transfer Request – Wires Department – Electrical Supplies

Dear Councillors:

I respectfully request a transfer of funds in the amount of \$18,000.00 for the additional electrical supplies expenses that have been needed during the fiscal year.

FROM

Wires-Street Light

#001-424-5200-5213

\$18,000.00

TO:

Wires-Electrical Supplies

#001-245-5400-6443

\$18,000.00

Attached is a copy of a letter that was received from the Inspector of Wires, Tim Kelly. Mr. Kelly will be available to answer questions concerning this request.

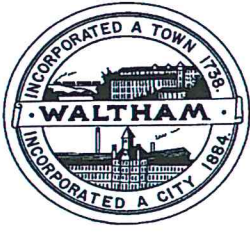
Sincerely,

Jeannette A. McCarthy

JAM/ccb

Enclosure

cc: Tim Kelly



**CITY OF WALTHAM  
MASSACHUSETTS**

**WIRES DEPARTMENT**

INSPECTOR OF WIRES  
Timothy P. Kelly  
TKELLY@CITY.WALTHAM.MA.US

SR. WIRE INSPECTOR  
George A. Martin  
GMARTIN@CITY.WALTHAM.MA.US

MEMBER  
I.A.E.I.  
MUNI. ELEC. INSP. ASSOC.  
OF M.A. R.I.  
N.F.P.A.  
I.M.S.A.

June 6, 2018

Mayor,

I respectfully request to transfer funds in the amount of \$18,000.00 from account #001-424-5800-5213 to account #001-245-5200-5435.

This transfer is need to cover my Operating Expenses

I will be available to answer any questions.

Sincerely,

Timothy P. Kelly  
Inspector of Wires.