

City of Cambridge

MASSACHUSETTS

Agenda # 15 Transfer in the Electrical Dept.
of \$2500.00

In City Council January 14, 1974

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

January 14, 1974

ORDERED:

That the following transfers in appropriations of the Electrical Department be and hereby are authorized:

FROM:	T.S. (Traffic Signals)	\$1,000.00
TO:	A-2 Temporary Employees	\$1,000.00
FROM:	S.R. (Signal Repairs)	\$1,000.00
TO:	A-2 Temporary Employees	\$1,000.00
FROM:	L.R. (Lamp Renewals)	\$500.00
TO:	A-3 Overtime	\$500.00

In City Council Jan. 14, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy

CITY CLERK

City Clerk



**CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE**

To John H. Corcoran, City Manager
From William H. Crocker, City Electrician
Subject Request for Transfers in Appropriation

Date December 12, 1973

Reference

Dear Sir:

I respectfully request the following transfers in appropriations for the reasons stated.

From T.S. (Traffic Signals).....	\$1,000.00
To: A-2 (Temporary Employees).....	\$1,000.00
REASON: Insufficient funds in A-2 to cover payroll for temporary employees.	
 From: S.R. (Signal Repairs).....	 \$1,000.00
To: A-2 (Temporary Employees).....	\$1,000.00
REASON: Insufficient funds in A-2 to cover payroll for temporary employees.	
 From: L.R. (Lamp Renewals).....	 \$500.00
To: A-3 (Overtime).....	\$500.00
REASON: Insufficient funds in A-2 to cover payroll for temporary employees.	

Respectfully,

William H. Crocker
City Electrician

WHC/bw RECOMMENDED:
Robert A. LeBlanc, Director
Budget/Personnel Department

APPROVED: _____
John H. Corcoran, City Manager

DEC 13 12 39 PM '73
CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager
JAMES L. FARRELL
Assistant City Manager

January 14, 1974

To the Honorable, the City Council,

I transmit herewith communication from William H. Crocker, City Electrician, requesting the following transfers in appropriations in the Electrical Department:

FROM: T.S. (Traffic Signals)	\$1,000.00
TO: A-2 Temporary Employees	\$1,000.00
FROM: S.R. (Signal Repairs)	\$1,000.00
TO: A-2 Temporary Employees	\$1,000.00
FROM: L.R. (Lamp Renewals)	500.00
TO: A-3 Overtime	500.00

Also enclosed is order providing for the same.

Very truly yours,

John H. Corcoran
John H. Corcoran
City Manager

JHC/mg

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Transfer in the Electrical Dept. of
\$2500.00.

In City Council,
January 14, 1974

1/14/74

Order adopted
9-0-0

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