



City of Cambridge

IN CITY COUNCIL

April 8, 1974

ORDERED:

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

FROM:	Street Lighting	\$25,600.00
TO:		
A-2	Temporary Employees	\$ 6,300.00
A-3	Overtime	7,000.00
B-8	Light and Power	100.00
B-13	Communications	800.00
B-22	Medical	1,200.00
B-39	Services not otherwise coded	500.00
C-7	Furniture and Fittings	200.00
C-13	Tools and Instruments	800.00
D-1	Office Supplies	200.00
D-11	Motor Vehicles Gas and Oil	500.00
D-16	Supplies not otherwise coded	500.00
D-17	Motor Vehicle Parts	1,500.00
E-10	Electrical	1,000.00
G-8	Radio	3,000.00
G-19	Fire Alarm Boxes and other equipment	1,000.00
G-20	Police Boxes and other equipment	1,000.00
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		\$ 25,600.00

In City Council April 8, 1974

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 4

Paul E. Leahy
CITY CLERK City Clerk

City of Cambridge

Agenda # 12 Transfer in the Electrical Dept.
in the sum of \$25,600.00

MASSACHUSETTS

In City Council April 8, 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 James L. Sullivan, City Manager

Date April 2, 1974

From William H. Crocker, City Electrician

Reference

Subject Request for Transfers in Appropriation

Dear Sir:

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

From:	S.L. (Street Lighting).....	\$6,300.00
To:	A-2 (Temporary Employees).....	\$6,300.00
	REASON: Insufficient funds in A-2 to cover payroll for temporary employees.	
From:	S.L. (Street Lighting).....	\$7,000.00
To:	A-3 (Overtime).....	\$7,000.00
	REASON: Necessary for maintenance of external Fire Alarm System.	
From:	S.L. (Street Lighting).....	\$100.00
To:	B-8 (Light & Power).....	\$100.00
	REASON: Necessary due to increase in electrical rates.	
From:	S.L. (Street Lighting).....	\$800.00
To:	B-13 (Communications).....	\$800.00
	REASON: Necessary due to increased cost of telephone service.	
From:	S. L. (Street Lighting).....	\$1,200.00
To:	B-22 (Medical).....	\$1,200.00
	REASON: Necessary to cover medical expenses.	
From:	S.L. (Street Lighting).....	\$500.00
To:	B-39 (Services not Otherwise Coded).....	\$500.00
	REASON: Insufficient funds.	
From:	S.L. (Street Lighting).....	\$200.00
To:	C-7 (Furniture & Fittings).....	\$200.00
	REASON: Necessary to replace obsolete furniture.	
From:	S.L. (Street Lighting).....	\$800.00
To:	C-13 (Tools & Instruments).....	\$800.00
	REASON: Necessary to purchase Hydraulic tubing bender.	

(continued)

From: S.L. (Street Lighting).....\$200.00
 To: D-1 (Office Supplies).....\$200.00
 REASON: Insufficient funds.

From: S.L. (Street Lighting).....\$500.00
 To: D-11 (Motor Vehicles Gasoline and Oil).....\$500.00
 REASON: Increased cost of gasoline.

From: S.L. (Street Lighting).....\$500.00
 To: D-16 (Supplies Not Otherwise Coded).....\$500.00
 REASON: Insufficient funds.

From: S.L. (Street Lighting).....\$1,500.00
 To: D-17 (Motor Vehicle Parts).....\$1,500.00
 REASON: Insufficient funds for maintenance of motor vehicles.

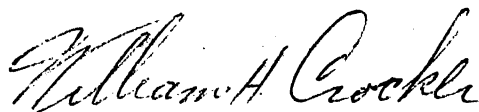
From: S.L. (Street Lighting).....\$1,000.00
 To: E-10 (Electrical).....\$1,000.00
 REASON: Necessary for the purchase of electrical equipment for electrical work in Fire Alarm,

From: S.L. (Street Lighting).....\$3,000.00
 To: G-8 (Radio).....\$3,000.00
 REASON: To purchase two walkie talkies - present ones beyond repair.

From: S.L. (Street Lighting).....\$1,000.00
 To: G-19 (Fire Alarm Boxes & Other Equipment).....\$1,000.00
 REASON: For the purchase of Fire Alarm boxes for East Cambridge area.

From: S.L. (Street Lighting).....\$1,000.00
 To: G-20 (Police Boxes & Other Equipment).....\$1,000.00
 REASON: For the purchase of Police Boxes for East Cambridge area.

Respectfully submitted;



William H. Crocker
 City Electrician

WHC/bw



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

April 8, 1974

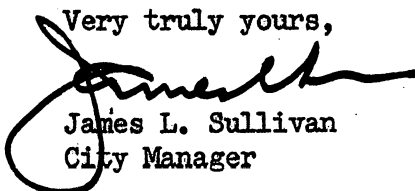
To the Honorable, the City Council;

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

FROM:	Street Lighting	\$ 25,600.00
TO:		
A-2	Temporary Employees	\$ 6,300.00
A-3	Overtime	7,000.00
B-8	Light and Power	100.00
B-13	Communications	800.00
B-22	Medical	1,200.00
B-39	Services not otherwise coded	500.00
C-7	Furniture and Fittings	200.00
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G-20	Police Boxes and Other equipment	1,000.00
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		\$ 25,600.00

Enclosed please find proposed order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/ngw

Enc.

