

Agenda #1

# City of Cambridge

MASSACHUSETTS

In City Council

June 4, 19 73

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan			✓	
Mr. Vellucci	✓			
Mayor Ackermann			✓	
	7	0	2	

# City of Cambridge

In City Council,

June 4, 1973

ORDERED:

That the following transfer in appropriations in the Electrical Department, be and hereby is authorized:

FROM:	A-1 Permanent Employees	\$2,200.00
TO:	A-3 Overtime	1,000.00
	A-2 Temporary Employees	1,000.00
	B-44 Travel Outside State	200.00

In City Council June 4, 1973

Adopted by Yeas and nay Vote  
Yeas 7 Nays 0 Absent 2

Paul E. Leahy  
CITY CLERK City Clerk



**CITY OF CAMBRIDGE**  
**INTEROFFICE CORRESPONDENCE**

**To** John H. Corcoran, City Manager **Date** May 21, 1973  
**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 A-1 (Permanent Employees).....	\$1,000.00
To: A-3 (Overtime).....	\$1,000.00
REASON: Insufficient funds in A-3 to cover emergencies that may occur in Fire Alarm operations.	
From A-1 (Permanent Employees).....	\$1,000.00
To: A-2 (Temporary Employees).....	\$1,000.00
REASON: Insufficient funds in A-2 to cover emergency Fire Alarm Operator needed to cover vacation period.	
From A-1 (Permanent Employees).....	\$200.00
To: B-44 (Travel Outside State).....	\$200.00
REASON: Insufficient funds in B-44 to attend Fire Alarm School approximately July 1, 1973.	

Respectfully,

*William H. Crocker*

William H. Crocker  
City Electrician

WHC/bw



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

June 4, 1973

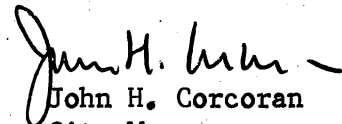
To the Honorable, the City Council,

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

FROM: A-1 Permanent Employees	\$2,200.00
TO: A-3 Overtime	1,000.00
A-2 Temporary Employees	1,000.00
B-44 Travel Outside State	200.00

Also enclosed is order providing for the same.

Yours truly,

  
John H. Corcoran  
City Manager

JHC/m

177

Agenda #1

Transmitting communication from William H. Crocker, City Electrician, requesting transfers in appropriations in the Electrical Dept. (A-1 Perm. Emp. \$2,200.00 to A-3 Overtime, \$1,000.00, A-2 Temp. Emp. \$1,000.00 & B-44 Travel Outside State \$200.00)

In City Council,

June 4, 1973

6/4/73 Order  
Adopted