

# City of Cambridge

In City Council,

December 18, 1972

ORDERED:

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

|       |                                  |          |
|-------|----------------------------------|----------|
| From: | S.L. Street Lighting             | \$600.00 |
| TO:   | G-8 Radio                        | 100.00   |
|       | D-17 Motor Vehicle Repair & Care | 500.00   |

In City Council Dec. 18, 1972  
 Adopted by yeas and nays Vote  
 Yeas 7 Nays 0 Absent 2  
Paul E. Leahy  
 City Clerk  
 CITY CLERK

# City of Cambridge

MASSACHUSETTS

Agenda #30.

In City Council December 18, 1972

|                 | 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**  
**INTEROFFICE CORRESPONDENCE**

To Mr. John H. Corcoran, City Manager

Date December 18, 1972

From William H. Crocker, City Electrician

Reference

Subject Request for Transfers in Appropriation

Sir:

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

From S. L. (Street Lighting) . . . . . \$100.00

To G-8 (Radio) . . . . . \$100.00

REASON: Necessary for the payment of a Motorola radio invoice.

From S. L. ( Street Lighting) . . . . . \$500.00

To D-17 (Motor Vehicle Repair and Care) . . . . . \$500.00

REASON: Necessary for repairs to City Electrician's car.

Respectfully,

William H. Crocker  
City Electrician

WHC:b



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# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JOHN H. CORCORAN  
City Manager

December 18, 1972

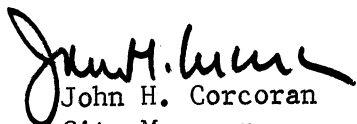
To the Honorable, the City Council,

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

|                                  |          |
|----------------------------------|----------|
| FROM: S.L. Street Lighting       | \$600.00 |
| TO: G-8 Radio                    | \$100.00 |
| D-17 Motor Vehicle Repair & Care | \$500.00 |

Also enclosed is order providing for the same.

Yours truly,

  
John H. Corcoran  
City Manager

JHC/m

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Agenda #30.

515

Comm. from William Crocker requesting  
a transfer in appropriations in the  
Electrical Department in the amount of  
\$600.00

In City Council

December 18, 1972

~~PA~~  
OK