

City of Cambridge

MASSACHUSETTS

Agenda # 7 Transfer of \$9,000.00 to the Electrical Dept. In City Council May 5, 1975 19

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



City of Cambridge

IN CITY COUNCIL

May 5, 1975

ORDERED:

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

FROM:	A-1	Permanent Employees	\$9,000.00
TO:	B-8	Light & Power	\$1,200.00
	B-13	Communications	900.00
	B-22	Medical	750.00
	C-1	Apparatus, Wire, Cable	1,000.00
	C-13	Tools & Instruments	400.00
	D-11	Motor Vehicles Gasoline & Oil	1,400.00
	D-16	Supplies n/o Coded	200.00
	D-17	Motor Vehicles Parts	300.00
	E-10	Electrical	400.00
	F-1	Rehabilitation Fire Alarm Outside Plant	500.00
	F-5	Sidewalk Telephone Booths	900.00
	F-11	Compensation	250.00
	G-8	Radio	200.00
	G-19	Fire Alarm Boxes & Other Equipment	600.00
			<u>\$9,000.00</u>

in City Council May 5, 1975

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Leahy.
City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager

Date April 30, 1975

From William H. Crocker, City Electrician

Reference

Subject Transfer in Appropriations

Dear Sir:

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

From:	A-1 (Permanent Employees)	\$1,200.00
To:	B-8 (Light & Power)	\$1,200.00
	REASON: Increase in electrical cost due to fuel charges.	
From:	A-1 (Permanent Employees)	\$900.00
To:	B-13 (Communications)	\$900.00
	REASON: Due to increase in telephone rate charges	
From:	A-1 (Permanent Employees)	\$750.00
To:	B-22 (Medical)	\$750.00
	REASON: Due to cover unexpected medical bills.	
From:	A-1 (Permanent Employees)	\$1,000.00
To:	C-1 (Apparatus, Wire, Cable)	\$1,000.00
	REASON: Due to increased cost of materials.	
From:	A-1 (Permanent Employees)	\$400.00
To:	C-13 (Tools & Instruments)	\$400.00
	REASON: Due to increase in cost of electrical materials.	
From:	A-1 (Permanent Employees)	\$1,400.00
To:	D-11 (Motor Vehicles Gasoline and Oil)	\$1,400.00
	REASON: Due to increase in cost of gasoline and other oils.	
From:	A-1 (Permanent Employees)	\$200.00
To:	D-16 (Supplies Not Otherwise Coded)	\$200.00
	REASON: Necessary to cover cost of needed supplies.	
From:	A-1 (Permanent Employees)	\$300.00
To:	D-17 (Motor Vehicles Parts)	\$300.00
	REASON: Necessary due to increase cost of parts and labor.	
From:	A-1 (Permanent Employees)	\$400.00
To:	E-10 (Electrical)	\$400.00
	REASON: Necessary to cover cost of electrical materials.	

From: A-1 (Permanent Employees).....\$500.00
To: F-1 (Rehabilitation Fire Alarm Outside Plant).....\$500/00
REASON: Increase cost of Fire Alarm equipment (new and used).


From: A-1 (Permanent Employees).....\$900.00
To: F-5 (Sidewalk Telephone Booths).....\$900.00
REASON: Due to the increase in the amount of telephone booths installed in various parts of the city.

From: A-1 (Permanent Employees).....\$250.00
To: F-11 (Compensation).....\$250.00
REASON: Due to an additional sum of money awarded an employee on retirement.

From: A-1 (Permanent Employees).....\$200.00
To: G-8 (Radio).....\$200/00
REASON: Due to increase in the cost of radio materials.

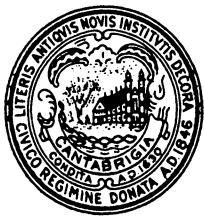
From: A-1 (Permanent Employees).....\$600.00
To: G-19 (Fire Alarm Boxes & Other Equipment).....\$600.00
REASON: Due to increased cost of materials.

Respectfully yours,



William H. Crocker
City Electrician

WHC/bw



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 5, 1975

To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$9,000.00
TO:	B-8	Light & Power	\$1,200.00
	B-13	Communications	900.00
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	F-11	Compensation	250.00
	G-8	Radio	200.00
	G-19	Fire Alarm Boxes & Other Equipment	600.00
			<u>\$9,000.00</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 7

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Transfer of \$9,000.00 to the Electrical Dept.

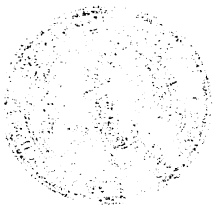
In City Council,
May 5, 1975

5/5/75

Order Adopted

9-1-0

~~CVS~~
~~RP~~
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OFFICE OF THE CLERK
CITY OF CHICAGO