

City of Cambridge

Agenda #8

MASSACHUSETTS

Transfer of \$7,100.00 to the Electrical Department

In City Council June 16, 1975

	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

IN CITY COUNCIL

June 16, 1975

ORDERED:

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

FROM:	Traffic Current	\$7,100.00
TO:	A-1 Permanent Employees	\$3,800.00
	C-1 Apparatus, cable, wire, etc.	400.00
	C-7 Furniture and fittings	400.00
	C-13 Tools and instruments	700.00
	D-16 Supplies n/o Coded	400.00
	D-17 Motor vehicle parts	400.00
	E-10 Electrical materials	300.00
	F-3 Rehabilitation FA Inside Plant	700.00
		<u>\$7,100.00</u>

in City Council June 16, 1975
 Adopted by you and may Vote
 Yeas 8 Nays 0 Absent 1

Paul E. Tishy
 CITY CLERK



CITY OF CAMBRIDGE

489 BROADWAY, CAMBRIDGE, MASSACHUSETTS 02138 • TEL. 876-0125

ELECTRICAL DEPARTMENT

William H. Crocker, Jr.
City Electrician

June 10, 1975

James L. Sullivan
City Manager
Cambridge City Hall

Dear Sir,

I respectfully request the following transfers of funds be made from Traffic Current into the accounts listed below. This is necessary to end the fiscal year without additional appropriations.

A-1	\$3800.00
C-1	\$400.00
C-7	\$400.00
C-13	\$700.00
D-16	\$400.00
D-17	\$400.00
E-10	\$300.00
F-3	<u>\$700.00</u>
	\$7100.00

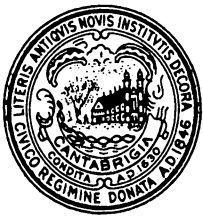
Sincerely,

William H. Crocker

City Electrician

cc:Donald Hawkes

WHC/rif



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 16, 1975

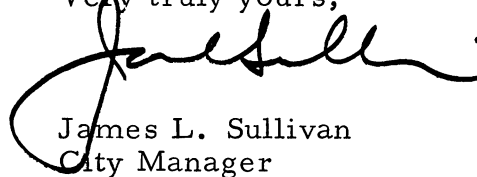
To the Honorable, the City Council:

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

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TO:	A-1 Permanent Employees	\$3,800.00
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	E-10 Electrical materials	300.00
	F-3 Rehabilitation FA Inside Plant	700.00
		<u>\$7,100.00</u>

Also enclosed please find order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 8

264

Transfer of \$7,100.00 to the Electrical
Department

In City Council,
June 16, 1975

6/16/75

Order

Adopted

P-0-1