



City of Cambridge

IN CITY COUNCIL

September 11, 1972

ORDERED:

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

FROM: S.L. Street Lighting	\$4200.00
TO: B-8 Light and Power	600.00
B-13 Communication	2000.00
C-1 Apparatus, Wire, Cable, etc.	1000.00
D-1 Office Supplies	100.00
D-17 Motor Vehicle Parts	500.00
FROM: T.C. Traffic Current	2000.00
TO: F-1 Rehabilitation Fire Alarm Outside Plant	1000.00
G-8 Radio	500.00
C-13 Tools and Instruments	500.00

In City Council Sept. 11, 1972

Adopted by unanimous and may Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leaf
CITY CLERK

Agenda #5. Transfers in appropriations in the Electrical Dept. in the total amount of \$6,200.00

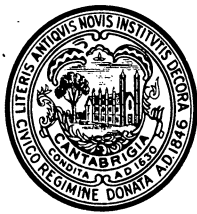
City of Cambridge

MASSACHUSETTS

In City Council September 11, 19 72

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens			✓	
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

ROBERT J. LEBLANC
Assistant to the City Manager

September 11, 1972

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:

TOTAL AMOUNT \$6,200

FROM: S.L. Street Lighting	\$4,200.00 ✓
TO: B-8 Light and Power	600.00
B-13 Communication	2,000.00
C-1 Apparatus, Wire, Cable etc.	1,000.00
D-1 Office Supplies	100.00
D-17 Motor Vehicle Parts	500.00
FROM: T.C. Traffic Current	2,000.00 ✓
TO: F-1 Rehabilitation Fire Alarm Outside Plant	1,000.00
G-8 Radio	500.00
C-13 Tools and Instruments	500.00

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran
City Manager

JHC/m



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To Mr. John H. Corcoran, City Manager

Date August 25, 1972

From William H. Crocker, City Electrician

Reference

Subject REQUEST FOR TRANSFERS IN APPROPRIATIONS

Sir:

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

From S. L. (Street Lighting) \$600.00
 To B-8 (Light and Power) \$600.00
 REASON Insufficient funds for the balance of the year

From S. L. (Street Lighting) \$2,000.00
 To B-13 (Communications) \$2,000.00
 REASON Insufficient funds for the balance of the year

From S. L. (Street Lighting) \$1,000.00
 To C-1 (Apparatus, Wire, Cable, Etc.) \$1,000.00
 REASON Underground re-cabing Broadway and East Cambridge
 require extra funds

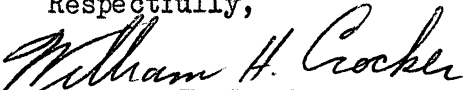
From S. L. (Street Lighting) \$100.00
 To D-1 (Office Supplies) \$100.00
 REASON Necessary for one office chair for Fire Alarm

From S. L. (Street Lighting) \$500.00
 To D-17 (Motor Vehicle Parts) \$500.00
 REASON Rapid deterioration of all motor vehicles necessitate
 additional funds

From T. C. (Traffic Current) \$1,000.00
 To F-1 (Rehabilitation Fire Alarm Outside Plant) \$1,000.00
 REASON Continuous updating of Fire Alarm equipment makes
 this necessary

From T. C. (Traffic Current) \$500.00
 To G-8 (Radio) \$500.00
 REASON Purchase of one walkie-talkie to replace one unit
 damaged beyond repair

From T. C. (Traffic Current) \$500.00
 To C-13 (Tools & Instruments) \$500.00
 REASON To purchase one hydraulic pipe bender

Respectfully,

 William H. Crocker
 City Electrician

~~PAV~~ (5)

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COMMUNICATION
from the City Manager trans-
~~*mitting one from*~~

William H. Crocker, City Electrician
requesting the following transfers, in
total \$6200

September 11, 1972

WLC

City of ...
City Manager ...
City Electrician ...

City of ...
City Manager ...
City Electrician ...