

City of Cambridge

MASSACHUSETTS

Agenda #6.

In City Council December 18, 19 72

	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 13, 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 noted.

From S.R. (Signal Repairs) \$50.00
 To G-8 (Radio) \$50.00
 REASON: Necessary to make payment to Motorola for one walkie-talkie

From G-9 (Office) \$100.00
 To A-2 (Temporary Employees) \$100.00
 REASON: Necessary to cover the temporary employment of one Junior Clerk Typist

From B-40 (Radio Repairs) \$100.00
 To A-2 (Temporary Employees) \$100.00
 REASON: Necessary to cover the temporary employment of one Junior Clerk Typist

From D-1 (Office Supplies) \$100.00
 To A-2 (Temporary Employees) \$100.00
 REASON: Necessary to cover the temporary employment of one Junior Clerk Typist

From T.S. (Traffic Signals) \$375.00
 To A-3 (Overtime) \$375.00
 REASON: Necessary to cover emergency overtime for balance of 1972

From G-20 (Police Boxes & Other Equipment) \$50.00
 To A-3 (Overtime) \$50.00
 REASON: Necessary to cover the emergency overtime for the balance of 1972

From S.L. (Street Lighting) \$400.00
 To A-3 (Overtime) \$400.00
 REASON: To cover emergency overtime for the balance of 1972.

Respectfully,

William H. Crocker
 City Electrician

City of Cambridge

In City Council,
December 18, 1972

ORDERED:

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

FROM: Signal Repairs S.R.	\$50.00
TO: G-8 Radio	\$50.00
FROM: C-9 Office	100.00
TO: A-2 Temporary Employees	100.00
FROM: B-40 Radio Repairs	100.00
TO: A-2 Temporary Employees	100.00
FROM: D-1 Office Supplies	100.00
TO: A-2 Temporary Employees	100.00
FROM: T.S. Traffic Signals	375.00
TO: A-3 Overtime	375.00
FROM: G-20 Police Boxes & Other Equipment	\$50.00
TO: A-3 Overtime	\$50.00
FROM: S.L. Street Lighting	400.00
TO: A-3 Overtime	400.00

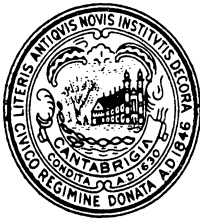
In City Council Dec. 18, 1972

Adopted by yeu and nay Vote

Yeas 7 Nays 0 Absent 2

Paul E. Leahy
CITY CLERK

CITY CLERK



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

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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: Signal Repairs S.R.	\$50.00
TO: G-8 Radio	\$50.00
FROM: C-9 Office	100.00
TO: A-2 Temporary Employees	100.00
FROM: B-40 Radio Repairs	100.00
TO: A-2 Temporary Employees	100.00
FROM: D-1 Office Supplies	100.00
TO: A-2 Temporary Employees	100.00
FROM: T.S. Traffic Signals	375.00
TO: A-3 Overtime	375.00
FROM: G-20 Police Boxes & Other Equipment	\$50.00
TO: A-3 Overtime	\$50.00
FROM: S.L. Street Lighting	400.00
TO: A-3 Overtime	400.00

Also enclosed is order providing for the same.

Yours truly,


John H. Corcoran
City Manager

JHC/m

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Agenda #6.

Comm. from William H. Crocker, requesting
a transfer in appropriations in the
Electrical Department in the amount of
\$1,175.00.

In City Council

December 18, 1972

A/
OK