

City of Cambridge

Agenda # 8. Transfer in the Electrical Dept. in the total sum of \$4,400.00

MASSACHUSETTS

In City Council October 29, 19 73

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens			✓	
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

October 29, 1973

ORDERED:

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

FROM: Sp. L. Special Lighting	\$1,000.00
TO: D-17 Motor Vehicle Parts	\$1,000.00
FROM: S.L. Street Lighting	\$3,400.00
TO: B-1 Printing and Binding	100.00
B-22 Medical	300.00
B-44 Travel Outside State	200.00
C-7 Furniture & Fittings	200.00
D-1 Office Supplies	100.00
F-3 Rehabilitation Fire Alarm Inside Plant	2,000.00
L.R. Lamp Renewals	500.00

In City Council Oct 29, 1973

Adopted by yeas and nays Vote

Yeas 8 Nays 0 Absent 1

Paul E. Leahy
CITY CLERK City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To John H. Corcoran, City Manager **Date** October 15, 1973
From William H. Crocker, City Electrician **Reference**
Subject Request for Transfers in Appropriation

Dear Sir:

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

From Sp.L. (Special Lighting).....	\$1,000.00
To: D-17 (Motor Vehicle Parts).....	\$1,000.00
REASON: Insufficient funds in D-17 to cover repairs to Fire Alarm and Electrical vehicles.	
From: S.L. (Street Lighting).....	\$100.00
To: B-1 (Printing).....	\$100.00
REASON: Insufficient funds in B-1 to cover the cost of printing Fire Alarm material.	
From: S.L. (Street Lighting).....	\$300.00
To: B-22 (Medical).....	\$300.00
REASON: Insufficient funds in B-22 to cover medical costs due to injuries that have occurred in the Electrical Department.	
From: S.L. (Street Lighting).....	\$200.00
To: B-44 (Travel Outside State).....	\$200.00
REASON: Insufficient funds in B-44 to cover cost of travel to OSHA Conference in Philadelphia approximately November 4, 1973.	
From: S.L. (Street Lighting).....	\$200.00
To: C-7 (Furniture & Fittings).....	\$200.00
REASON: Insufficient funds in C-7 to cover two office chairs for Fire Alarm.	
From: S.L. (Street Lighting).....	\$100.00
To: D-1 (Office Supplies).....	\$100.00
REASON: Insufficient funds in D-1 to cover for necessary office supplies.	
From: S.L. (Street Lighting).....	\$2,000.00
To: F-3 (Rehabilitation Fire Alarm Inside Plant).....	\$2,000.00
REASON: Necessary for purchase of cable to rewire exterior Fire Alarm System on Albany St.	
From: S.L. (Street Lighting).....	\$500.00
To: L.R. (Lamp Renewals).....	\$500.00
REASON: Insufficient Funds in L.R. to re-light the Harvard Tunnel.	

Respectfully,

William H. Crocker
City Electrician

WHC/bw
c.c. City Council
Robert LeBlanc



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT

JOHN H. CORCORAN
City Manager

JAMES L. FARRELL
Assistant City Manager

October 29, 1973

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: Sp. L. Special Lighting	\$1,000.00
TO: D-17 Motor Vehicle Parts	\$1,000.00
FROM: S.L. Street Lighting	\$3,400.00
TO: B-1 Printing	100.00
B-22 Medical	300.00
B-44 Travel Outside State	200.00
C-7 Furniture & Fittings	200.00
D-1 Office Supplies	100.00
F-3 Rehabilitation Fire Alarm Inside Plant	2,000.00
L.R. Lamp Renewals	500.00

Also enclosed is order providing for the same.

Very truly yours,


John H. Corcoran
City Manager

JHC/m

Agenda # 8

369

Transfer in the Electrical Dept. in the
total sum of \$4,400.00

In City Council,

October 29, 1973

10/29/73

Order adopted
8-0-1

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