

#25

City of Cambridge

MASSACHUSETTS

In City Council June 10, 1974

	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

June 10, 1974

ORDERED:

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

FROM:	A-3	Overtime	\$5,700.00
	B-40	Radio Repairs	1,000.00
	C-1	Apparatus, Wire, Cable, etc.	1,600.00
	D-16	Supplies n/o coded	100.00
	F-3	Rehabilitation Fire Alarm	
		Inside Plant	400.00
	G-8	Radio	1,000.00
	G-20	Police Boxes & Other	
		Equipment	1,000.00
			<u>\$10,800.00</u>
TO:	A-1	Permanent Employees	\$ 7,000.00
	B-44	Travel Outside State	200.00
	C-7	Furniture and Fittings	300.00
	D-11	Gasoline and Oil	100.00
	D-17	Motor Vehicle Parts	1,000.00
	F-5	Sidewalk Telephone Booths	200.00
	S.L.	Street Lighting	1,000.00
	T.C.	Traffic Current	1,000.00
			<u>\$10,800.00</u>

In City Council June 10, 1974
 Adopted by you and may Vote
 Done ? Pass Afford ?
Paul E. Leahy
 City Clerk



CITY OF CAMBRIDGE
INTEROFFICE CORRESPONDENCE

To James L. Sullivan, City Manager **Date** June 10, 1974
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: A-3 (Overtime).....\$5,700.00
 To: A-1 (Permanent Employees).....\$5,700.00
 REASON: Necessary to cover payrolls through June, 1974.

- From: F-3 (Rehabilitation Fire Alarm Inside Plant).....\$200.00
 To: B-44 (Travel Outside State).....\$200.00
 REASON: Necessary to attend Fire Alarm Symposium on June 27 & 28th in Denver, Colorado.

- From: C-1 (Apparatus, Wire, Cable, etc.).....\$1,300.00
 To: A-1 (Permanent Employees).....\$1,300.00
 REASON: Necessary to cover payrolls through June, 1974.

- From: C-1 (Apparatus, Wire, Cable, etc.).....\$300.00
 To: C-7 (Furniture & Fittings).....\$300.00
 REASON: Necessary to cover purchase of chairs for Fire Alarm.

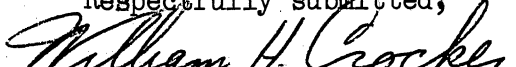
- From: D-16 (Supplies not otherwise Coded).....\$100.00
 To: D-11 (Gasoline & oil).....\$100.00
 REASON: Necessary to cover gasoline charges for month of June.

- From: B-40 (Radio Repairs).....\$1,000.00
 To: D-17 (Motor Vehicle Parts).....\$1,000.00
 REASON: Necessary to cover repairs to Motor Vehicles.

- From: F-3 (Rehabilitation Fire Alarm Inside Plant).....\$200.00
 To: F-5 (Sidewalk Telephone Booths).....\$200.00
 REASON: Necessary to cover lighting bills for telephone booths.

- From: G-8 (Radio).....\$1,000.00
 To: S.L. (Street Lighting).....\$1,000.00
 REASON: Necessary to cover Electric bills.

- From: G-20 (Police Boxes & Other Equipment).....\$1,000.00
 To: T.C. (Traffic Current).....\$1,000.00
 REASON: Necessary to cover bills.

Respectfully submitted;

 William H. Crocker, City Electrician



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 10, 1974

To the Honorable, the City Council:

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

FROM:	A-3 Overtime	\$5,700.00
	B-40 Radio Repairs	1,000.00
	C-1 Apparatus, Wire, Cable, etc.	1,600.00
	D-16 Supplies n/o coded	100.00
	F-3 Rehabilitation Fire Alarm Inside Plant	400.00
	G-8 Radio	1,000.00
	G-20 Police Boxes & Other Equipment	1,000.00
		<u>\$10,800.00</u>
TO:	A-1 Permanent Employees	\$ 7,000.00
	B-44 Travel Outside State	200.00
	C-7 Furniture & Fittings	300.00
	D-11 Gasoline & Oil	100.00
	D-17 Motor Vehicle Parts	1,000.00
	F-5 Sidewalk Telephone Booths	200.00
	S.L. Street Lighting	1,000.00
	T.C. Traffic Current	1,000.00
		<u>\$10,800.00</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan
James L. Sullivan
City Manager

JLS/f

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Agenda # 25

Transfer in the Electrical Dept. in the sum
of \$10,800.00.

In City Council,

June 10, 1974

*Order adopted
9-0-0*

*Need
order*