

# City of Cambridge

MASSACHUSETTS

In City Council April 12, 1993

## CONSENT AGENDA ITEMS

| YEA | NAY | ABSENT | PRESENT |                            |
|-----|-----|--------|---------|----------------------------|
|     |     |        |         |                            |
|     |     | ✓      |         | Mr. Ed Cyr                 |
| ✓   |     |        |         | Mr. Francis H. Duehay      |
| ✓   |     |        |         | Mr. Jonathan S. Myers      |
|     |     |        |         | Mrs. Sheila T. Russell     |
|     |     | ✓      |         | Mr. Walter J. Sullivan     |
| ✓   |     |        |         | Mr. Timothy J. Toomey, Jr. |
| ✓   |     |        |         | Mr. William H. Walsh       |
| ✓   |     |        |         | Ms. Alice K. Wolf          |
| ✓   |     |        |         | Mayor Kenneth E. Reeves    |

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CONSENT AGENDA ITEM #7  
CITY COUNCIL  
CITY OF CAMBRIDGE  
April 12, 1993

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

| FROM                   | AMOUNT      |
|------------------------|-------------|
| Employee Benefits      | \$50,000.00 |
| Salary & Wages Account |             |

| TO                         | AMOUNT      |
|----------------------------|-------------|
| Cable TV                   | \$50,000.00 |
| Extraordinary Expenditures |             |

REASON (S) purchase of replacement equipment

In City Council April 12, 1993.  
Adopted by a yeas and nays vote:-  
Yeas 7; Nays 0; Absent 2.  
Attest:- D. Margaret Drury, City Clerk.

A true copy; *D. Margaret Drury*

ATTEST:-

D. Margaret Drury  
City Clerk



CITY OF CAMBRIDGE  
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300  
FAX 349-4307

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

RICHARD C. ROSSI  
Deputy City Manager

April 12, 1993

To The Honorable, The City Council:

Attached is an order requesting the transfer of \$50,000.00 in the General Fund Employee Benefits Salary Adjustment Salary & Wages Account to the Cable TV Extraordinary Expenditures Account. The funds will be used to purchase replacement equipment listed below:

1. EFP Color Video Camera - Field camera used for any non-studio video/taping situation;
2. Time Base Corrector - Stabilizes and synchronize all video signals being played back for distribution over cable;
3. Audio Board - Controls and routes all audio signals for playback and/or editing purposes; and
4. Edit Recorder - The master edit - record VCR records all video and audio signals for final editing of all programs.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy  
City Manager

RWH/mev

CONSENT AGENDA ITEM #7

F-74

Transfer of \$50,000 to the Cable TV  
Extraordinary Expenditures Account to  
provide funds to purchase replacement  
equipment.

In City Council,

April 12, 1993

*Order adopted*

*7-0-2*