

City of Cambridge

MASSACHUSETTS

Agenda # 3 transfer of \$14,500.00 to the Traffic and Parking Dept. In City Council June 9, 1975 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy			✓	
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie			✓	
Mayor Sullivan	✓			
	7	0	2	



City of Cambridge

IN CITY COUNCIL

June 9, 1975

ORDERED:

That the following transfer in the appropriations of the Traffic and Parking Department be and hereby is authorized:

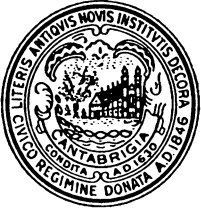
FROM:	B-1	Printing and Binding	\$ 1,000.00
	B-2	Postage	3,000.00
	F-3	Traffic Signal and Equipment	3,600.00
	F-8	Parking Meters	1,900.00
			<u>\$14,500.00</u>
TO:	C-7	Furniture & Fittings	\$ 150.00
	C-13	Tools & Instruments	2,000.00
	C-16	Wearing Apparel	1,200.00
	D-11	Gasoline	350.00
	D-17	Motor Vehicle Parts	1,300.00
	F-2	Sign Fabrication	700.00
	F-5	Parking Meter Maintenance	500.00
	G-4	Motor Vehicle	4,000.00
	G-17	Equipment n/o Coded	4,300.00
			<u>\$14,500.00</u>

In City Council June 9, 1975

Adopted by yes and no Vote

Yours 7 News 0 Absent 2

Paul E. Healy
City Clerk



CITY OF CAMBRIDGE

57 INMAN STREET, CAMBRIDGE, MASSACHUSETTS 02139 • TEL. 876-6800

DEPARTMENT OF
TRAFFIC & PARKING

June 6, 1975

George Teso
Director

Mr. James L. Sullivan
City Manager
City Hall
Cambridge, Massachusetts

Dear Mr. Sullivan,

We respectfully request a transfer of Traffic and Parking Funds:

From:	B-1 Printing and Binding	\$1,000.00	
	B-2 Postage	3,000.00	
	F-3 Traffic Signal and Equipment	8,600.00	
	F-8 Parking Meters	<u>1,900.00</u>	
	Total		\$14,500.00
To:	C-7 Furniture and Fittings	150.00	
	C-13 Tools and Instruments	2,000.00	
	C-16 Wearing Apparel	1,200.00	
	D-11 Gasoline	350.00	
	D-17 Motor Vehicle Parts	1,300.00	
	F-2 Sign Fabrication	700.00	
	F-5 Parking Meter Maintenance	500.00	
	G-4 Motor Vehicle	4,000.00	
	G-17 Equipment not otherwise coded	<u>4,300.00</u>	
	Total		\$14,500.00

CITY MANAGER

The transfer to C-7 Furniture and Fittings is to purchase file cabinets for parking tickets which must be kept for three (3) years. The transfers to C-13 Tools and Instruments is to pay for wire, staples and tools to post daily for Street Sweeping Program. The transfer to C-16 Wearing Apparel is for the purchase of rain gear, and two sets of uniforms for Parking Control Officers. The transfer to D-11 Gasoline is to purchase gasoline for the month of June. The transfer to D-17 Motor Vehicle Parts is necessary due to the age of our motor vehicle and unforeseen repairs plus tires. The transfer to F-2 Sign Fabrication is for the purchase of much needed Bus Stop signs. The transfer to F-5 Parking Meter Maintenance is necessary to purchase parts to convert parking meters into the new price categories. The transfer to G-4 Motor Vehicle is necessary to replace a motor vehicle demolished in an accident. The transfer to G-17 Equipment not Otherwise Coded is for the purchase of a compressor. Our present compressor is beyond repair and the lack of this machine slows down our sign crew considerably.

Very truly yours,

George Teso
Traffic Director

RECEIVED

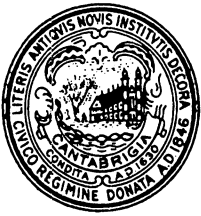
JUN 6 10 13 AM '75

OFFICE OF THE
CITY MANAGER

TO: THE CITY MANAGER

FROM: THE CITY CLERK

RE: [Illegible]



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

June 9, 1975

To the Honorable, the City Council:

I transmit herewith a communication from George Teso, Traffic Director, requesting the following transfer in the appropriations of the Traffic and Parking Department:

FROM:	B-1	Printing and Binding	\$1,000.00
	B-2	Postage	3,000.00
	F-3	Traffic Signal and Equipment	8,600.00
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			<u>\$14,500.00</u>
TO:	C-7	Furniture & Fittings	\$ 150.00
	C-13	Tools & Instruments	2,000.00
	C-16	Wearing Apparel	1,200.00
	D-11	Gasoline	350.00
	D-17	Motor Vehicle Parts	1,300.00
	F-2	Sign Fabrication	700.00
	F-5	Parking Meter Maintenance	500.00
	G-4	Motor Vehicle	4,000.00
	G-17	Equipment n/o Coded	4,300.00
			<u>\$14,500.00</u>

Also enclosed please find order providing for same.

Very truly yours,

James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda # 3

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Transfer of \$14,500.00 to Traffic and Parking
Dept.

In City Council,

June 9, 1975

Order adapted
7-1-2