

Agenda #10

City of Cambridge

MASSACHUSETTS

In City Council Sept 18 19 72

	YEA	NAY	ABSENT	
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Moncreiff	✓			
Mr. Owens	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mayor Ackermann	✓			
	9	0	1	



City of Cambridge

IN CITY COUNCIL

September 18, 1972

ORDERED:

That the following transfers in the Traffic and Parking Department be and hereby are authorized:

FROM: A-1 Permanent Employees	\$12,000.00
TO: A-2 Temporary Employees	10,000.00
A-3 Overtime	2,000.00

FROM: F-3 Traffic Signal Equipment and Maintenance	3,300.00
TO: B-3 Advertising and Posting	500.00
B-44 Travel Outside State	200.00
D-11 Motor Vehicle Gas & Oil	600.00
F-5 Parking Meter Maintenance	2,000.00

In City Council Sept. 18, 1972

Adopted by yea and may Vote

Yea 9 Nays 0 Absent 0

Paul E. Leahy
CITY CLERK

(City Clerk)



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JOHN H. CORCORAN
City Manager

September 18, 1972

To the Honorable, the City Council,

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

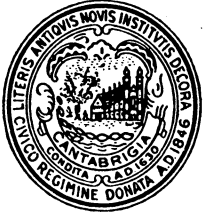
FROM: A-1 Permanent Employees	\$12,000.00
TO: A-2 Temporary Employees	10,000.00
A-3 Overtime	2,000.00
FROM: F-3 Traffic Signal Equipment and Maintenance	3,300.00
TO: B-3 Advertising and Posting	500.00
B-44 Travel Outside State	200.00
D-11 Motor Vehicle Gas & Oil	600.00
F-5 Parking Meter Maintenance	2,000.00

Also enclosed is order providing for the same.

Yours truly,

John H. Corcoran
John H. Corcoran
City Manager

JHC/m



CITY OF CAMBRIDGE

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

DEPARTMENT OF
TRAFFIC & PARKING

September 13, 1972

George Teso
Director

Mr. John H. Corcoran
City Manager
City Hall
Cambridge, Massachusetts

Dear Mr. Corcoran:

We respectfully request a transfer of Traffic and Parking appropriations:

FROM A-1 Permanent Employees	\$12,000.00	
TO A-2 Temporary Employees		\$10,000.00
A-3 Overtime		2,000.00
FROM F-3 Traffic Signal Equipment & Maintenance	\$3,300.00	
TO B-3 Advertising & Posting		500.00
B-44 Travel Outside State		200.00
D-11 Motor Vehicle Gas & Oil		600.00
F-5 Parking Meter Maintenance		2,000.00

The transfer to A-2 Temporary Employees is necessary to pay temporary employees for the balance of 1972. The transfer to A-3 Overtime is for night time street painting supervision. The Transfer to B-3 Advertising and posting is for advertisement of regulations for the balance of 1972. The transfer to B-44 Travel outside state is to cover expenses to the Annual Convention of the institute of Traffic Engineers to be held in New York City September 24 to 28, 1972. The transfer to D-11 Motor Vehicle Gas and Oil is for payment of gasoline for the balance of 1972. The transfer to F-5 Parking Meter Maintenance is for the conversion of Parking meters from five cents to ten cents.

Very truly yours,

George Teso
Traffic Director

GT:rd

Communication from George Teso, for
the ~~transfers~~ in appropriations in
the Traffic & Parking Dept. in the
total amount of \$15,300.00

September 18, 1972

James