



City of Cambridge

IN CITY COUNCIL
September 16, 1974

ORDERED:

That the sum of Four Hundred Ninety Five Thousand Dollars (\$495,000.00) be and hereby is appropriated for the purchase of additional departmental equipment in Public Works Department, Fire Department and Purchasing Department (Printing) and to meet said appropriation the sum of Forty Five Thousand (\$45,000.00) shall be made available by transfer from available funds in the Public Works Department, Schedule A-1 Account, and the City Treasurer, with the approval of the City Manager is hereby authorized to borrow the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) at one time or from time to time under and pursuant to Chapter 1A, Section 7, Clause (9), of the General Law as amended and supplemented and to issue bonds or notes of the City therefor, each issue of such bonds or notes to be payable in not more than five years from its date.

In City Council September 16, 1974.
Adopted by a yes and nay vote:-
Yeas 9; Nays 0; Absent 0.
Attest:- Paul E. Nealy, City Clerk.

A true copy.

ATTEST:-

Paul E. Nealy, City Clerk.

City of Cambridge

In City Council

September 16, 1974

ORDERED:

That the sum of Four Hundred Ninety Five Thousand Dollars (\$495,000) be and hereby is appropriated for the purchase of additional departmental equipment in the Public Works Department, Fire Department and Purchasing Department (Printing) and to meet said appropriation the sum of Forty Five Thousand Dollars (\$45,000) shall be made available by transfer from available funds in the Public Works Department, Schedule A-1 Account, and the City Treasurer, with the approval of the City Manager is hereby authorized to borrow the sum of Four Hundred Fifty Thousand Dollars (\$450,000) at one time or from time to time under and pursuant to Chapter 44, Section 7, Clause (9), of the General Laws as amended and supplemented and to issue bonds or notes of the City therefore, each issue of such bonds or notes to be payable in not more than five years from its date.

In City Council October 9, 1974

Adopted by a yeas and nays vote: Yeas 9 , Nays 0 , Absent 0.

ATTEST:- Paul E. Healy, City Clerk.

A true copy,

ATTEST: Paul E. Healy,
City Clerk.

City of Cambridge

In City Council

September 16, 1974

ORDERED:

That the sum of Four Hundred Ninety Five Thousand Dollars (\$495,000) be and hereby is appropriated for the purchase of additional departmental equipment in the Public Works Department, Fire Department and Purchasing Department (Printing) and to meet said appropriation the sum of Forty Five Thousand Dollars (\$45,000) shall be made available by transfer from available funds in the Public Works Department, Schedule A-1 Account, and the City Treasurer, with the approval of the City Manager is hereby authorized to borrow the sum of Four Hundred Fifty Thousand Dollars (\$450,000) at one time or from time to time under and pursuant to Chapter 44, Section 7, Clause (9), of the General Laws as amended and supplemented and to issue bonds or notes of the City therefore, each issue of such bonds or notes to be payable in not more than five years from its date.

In City Council October 9, 1974

Adopted by a yeas and nays vote: Yeas 9, Nays 0, Absent 0.

ATTEST:- Paul E. Healy, City Clerk.

A true copy,

ATTEST: Paul E. Healy,
City Clerk.

City of Cambridge

MASSACHUSETTS

In City Council October 21, 1974

Vote of the City Council on Adoption of Bond Issue - \$450,000

	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	

CRS
RF
A

City of Cambridge

First Publication No. 1818.

CITY OF CAMBRIDGE

In City Council

September 16, 1974

ORDERED:

That the sum of Four Hundred Ninety Five Thousand Dollars (\$495,000) be and hereby is appropriated for the purchase of additional departmental equipment in the Public Works Department, Fire Department and Purchasing Department (Printing) and to meet said appropriation the sum of Forty Five Thousand Dollars (\$45,000) shall be made available by transfer from available funds in the Public Works Department, Schedule A-1 account, and the City Treasurer, with the approval of the City Manager is hereby authorized to borrow the sum of Four Hundred Fifty Thousand Dollars (\$450,000) at one time or from time to time under and pursuant to Chapter 44, Section 7, Clause (9), of the General Laws as amended and supplemented and to issue bonds or notes of the City therefore, each issue of such bonds or notes to be payable in not more than five years from its date.

Passed to a second reading at the meeting of the City Council held on September 16, 1974 and on or after October 7, 1974 the question may be on adoption.

ATTEST:- Paul E. Healy, City Clerk.



City of Cambridge

IN CITY COUNCIL

September 16, 1974

ORDERED:

That the sum of Four Hundred Ninety Five Thousand Dollars (\$495,000) be and hereby is appropriated for the purchase of additional departmental equipment in Public Works Department, Fire Department and Purchasing Department (Printing) and to meet said appropriation the sum of Forty Five Thousand (\$45,000) shall be made available by transfer from available funds in the Public Works Department, Schedule A-1 account, and the City Treasurer, with the approval of the City Manager is hereby authorized to borrow the sum of Four Hundred Fifty Thousand Dollars (\$450,000) at one time or from time to time under and pursuant to Chapter 44, Section 7, Clause (9), of the General Laws as amended and supplemented and to issue bonds or notes of the City therefor, each issue of such bonds or notes to be payable in not more than five years from its date.

City Council Sept 16, 1974

Adopted by yeas and nays Vote

Yeas 9 Nays 0 Absent 0

Paul E. Healy

City Clerk

Bond Order Authorization in the City of Cambridge

#2

AMOUNT

MASSACHUSETTS OF

In City Council Sept. 16 1974

Agenda #14

	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	

Passed to Second Reading -



City of Cambridge

IN CITY COUNCIL

September 16, 1974

ORDERED:

That the following transfer in appropriations be and hereby is authorized:

From:	Public Works A-1 Permanent Employees	\$45,000.00
To:	Executive Department, Schedule F-Additional Equipment for Public Works, Fire and Purchasing Departments	\$45,000.00

In City Council Sept 16, 1974
 Adopted by you and nay Vote
 Yes 9 Absent 0
Paul E. Leahy

 City Clerk

#14

City of Cambridge

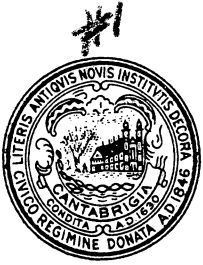
MASSACHUSETTS

#1

In City Council Sept 16 1974

Agenda #14 *APPROPRIATION 45100.00 - RC Bond Order*

	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

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager


September 16, 1974

To the Honorable, the City Council:

Please be advised that I am requesting the following transfer of \$45,000.00 as the City's down payment of the \$450,000.00 equipment bond issue:

From:	A-1 Public Works Permanent Employees	\$45,000.00
To:	F-39 Departmental Equipment	\$45,000.00

Very truly yours,



James L. Sullivan
City Manager



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

September 16, 1974

To the Honorable, the City Council:

Ever since its inception the Capital Improvements Program has strongly advocated the systematically scheduled replacement of department equipment. Although past scheduling has consistently reflected this policy, in practice this has not always been done. As a result several departments find themselves in a position of having to "catch up" on their replacement of old equipment.

In order to reestablish the point where we can adhere to our regular replacement policy, an inordinately large expenditure of local cash would be needed, which would violate the principle and intent of the Capital Improvements Account. Therefore, I request your favorable consideration of the enclosed proposed orders which would (1) authorize the floating of a five year bond to purchase equipment for the Public Works Department, the Fire Department and the Purchasing Department (Printing Division), and (2) transfer from the Public Works Department Schedule B-39 account the sum of \$45,000 to be used as a "down payment" for this bond.

Very truly yours,

James L. Sullivan
City Manager

JLS/b

Float a five year bond to purchase equipment
for the Public Works Dept. *In the sum of*
\$450,000

10/21/74 Order Adopted.
9-0-0

Reconsideration moved
by C. Russell and
Failed on voice vote -
Proposed Oct. 24, 1974
in City Council,

Sept. 16, 1974

9/14/74

Appropriation Order
Adopted - 9-0-0

Bond Order to
Bead Reading
9-0-0

Published Sept 26/74
Ready for ordinance
Oct. 7, 1974