

City of Cambridge

MASSACHUSETTS

Agenda #6 Transfer of \$34,305.00 in the Traffic and Parking Department In City Council November 10 17 19 75

	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 COUNCIL
CITY OF CAMBRIDGE
~~November 10, 1975~~
November 17, 1975

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINING JULY 1, 1975

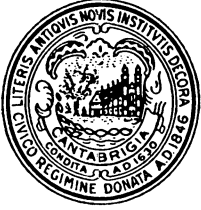
ORDERED: That the following transfer be made in the General Fund of the City of Cambridge:

FROM	AMOUNT	TO	AMOUNT
Traffic & Parking Salaries & Wages	\$34,305	Traffic & Parking Other Ordinary Maintenance	\$34,305

REASON(S)

This transfer is necessary in order to reimburse the contractor at the Green-Franklin Garage.

In City Council Nov 17, 1975
Adopted by yea and nay Vote
Yeas 9 Nays 0 Absent 0
Paul E. Leahy
CITY CLERK



CITY OF CAMBRIDGE

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

DEPARTMENT OF TRAFFIC & PARKING

George Teso
Director

November 5, 1975.

James L. Sullivan,
City Manager
Cambridge City Hall
Cambridge, Mass.

Dear Mr. Sullivan:

The Management Contract for the Green-Franklin-Pearl Municipal Parking Garage will be awarded to (Meyers Parking Systems, Inc.). Under the terms of the contract which will be in effect until June 30, 1976, the Contractor will hire and pay all employees of the parking facility and the City will then reimburse the Contractor.

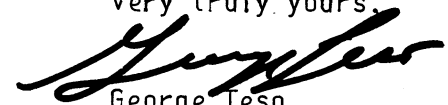
The contract states that all employees of the garage shall be residents of the City of Cambridge and the City's Free Employment Office will submit the names of these people to the Contractor for employment. A list of the job titles and descriptions are enclosed and these will also be advertised in the local newspapers.

In order to reimburse the Contractor under the terms of the contract there must be a transfer of funds.

Therefore I respectfully request that \$34,305.00 be transferred from the Traffic and Parking Departments Permanent Salary Account to the Ordinary Maintenance Account.

This will enable the Traffic and Parking Department to reimburse the Contractor for services rendered.

Very truly yours,


George Teso
Traffic Director

GT:rs
Enc.

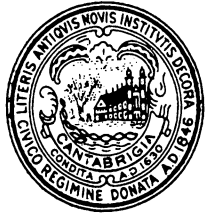
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NOV 6 4 25 PM '75
CITY OF CAMBRIDGE
BUDGET PERSONNEL
DEPARTMENT



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

November 10, 1975


To the Honorable, the City Council:

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

FROM: Salaries and Wages	\$34,305.00
TO: Other Ordinary Maintenance	\$34,305.00

Also enclosed please find order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #6 *F-452*

Transfer of \$34,305.00 in the Traffic and
Parking Department

In City Council,

Nov. 10, 1975

Nov. 17, 1975

11/17/75

-Order Adopted-

9-0-0