

City of Cambridge

MASSACHUSETTS

Agenda # 9 Transfer in the Traffic Dept.
of \$22,200.00.

In City Council November 4, 1974 19

	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

IN CITY COUNCIL

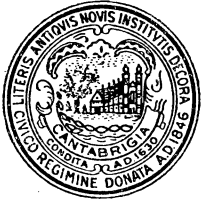
November 4, 1974

ORDERED:

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

FROM:	G-18 Equipment	\$22,200.00
TO:	C-16 Wearing Apparel	\$ 2,200.00
	B-1 Printing Account	2,000.00
	B-3 Advertising Account	1,000.00
	F-2 Sign Material Account	<u>17,000.00</u>
		\$22,200.00

In City Council November 4, 1974
 Adopted by you and may Vote
 Yes 9 Nays 0 Absent 0
Paul E. Leahy
 CITY CLERK *(City Clerk)*



CITY OF CAMBRIDGE

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

DEPARTMENT OF
TRAFFIC & PARKING

George Teso
Director

November 4, 1974

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

Dear Mr. Sullivan,

The following transfers are needed to implement the "Resident Parking Sticker Program" throughout the City as requested by the City Council:

From the G-18 Account

To Wearing Apparel C-16	\$ 2,200.00
To Printing Account B-1	2,000.00
To Advertising Account B-3	1,000.00
To Sign Material Account F-2	<u>17,000.00</u>
Total	\$22,200.00

The transfer to the Wearing Apparel Account is necessary to outfit the eight parking control officers now being appointed by the Traffic Department.

The transfer to the Printing Account is for the printing of 65,000 brochures and 100,000 visitor permits.

The transfer to the Advertising Account is for legal advertisements of the law and the public notices of where these stickers can be obtained.

The transfer to the Sign Material Account is for the purchase of 55,000 Resident Stickers and the signs and posts needed for the sticker program.

Very truly yours,

George Teso
Traffic Director

GT:rd



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

November 4, 1974

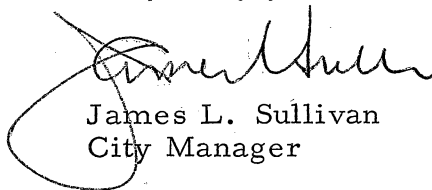
To the Honorable, the City Council:

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

FROM:	G-18 Equipment	\$22,200.00
TO:	C-16 Wearing Apparel	\$ 2,200.00
	B-1 Printing Account	2,000.00
	B-3 Advertising Account	1,000.00
	F-2 Sign Material Account	<u>17,000.00</u>
		\$22,200.00

Also enclosed is order providing for same.

Very truly yours,



James L. Sullivan
City Manager

JLS/mbf

Agenda # 9 531

Transfer of \$22,200.00 to the Traffic Dept.

In City Council,

November 4, 1974

Order adopted
9-0-0