

#23

# City of Cambridge

MASSACHUSETTS

In City Council

JUNE 10

1974

	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

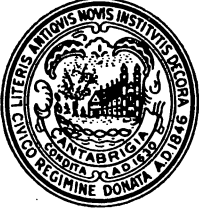
June 10, 1974

ORDERED:

That the following transfer of Traffic and Parking Funds be and hereby is authorized:

FROM:	A-1 Permanent Employees	\$ 9,500.00
	A-2 Temporary Employees	4,000.00
	A-3 Overtime	4,000.00
	B-2 Postage	500.00
	B-1 Printing and Binding	500.00
	B-14 Motor Vehicle Repairs and Care	500.00
	F-8 Parking Meter Maintenance	400.00
	C-16 Wearing Apparel	200.00
		<u>\$19,600.00</u>
TO:	F-3 Traffic Signal & Equipment	\$13,000.00
	F-2 Sign Fabrication	4,500.00
	B-13 Communication	150.00
	B-39 Service Not Otherwise Coded	150.00
	B-44 Travel Outside of State	150.00
	D-1 Office Supplies	150.00
	D-11 Gasoline	1,500.00
		<u>\$19,600.00</u>

In City Council June 10, 1974  
 Adopted by you and may Vote  
 Yea 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

May 21, 1974

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:

A-1	Permanent Employees	\$9,500.00
A-2	Temporary Employees	4,000.00
A-3	Overtime	4,000.00
B-2	Postage	500.00
B-1	Printing and Binding	500.00
B-14	Motor Vehicle Repairs and Care	500.00
F-8	Parking Meter Maintenance	400.00
E-16	Wearing Apparel	200.00

TO:

F-3	Traffic Signal & Equipment	\$13,000.00
F-2	Sign Fabrication	4,500.00
B-13	Communication	150.00
B-39	Service Not Otherwise Coded	150.00
B-44	Travel Outside of State	150.00
D-1	Office Supplies	150.00
D-11	Gasoline	1,500.00

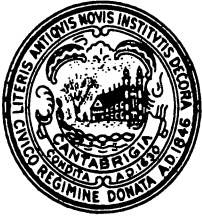
The transfer to F-3 Traffic Signals was made necessary by the lack of maintenance contract for 3 months. The transfer to F-2 will be needed to pay for Resident Parking and sweep signs. The transfer to B-13 Communication will be necessary to pay the balance of 1974 bills. The transfer to B-39 Services Not Otherwise Coded is due to unexpected repairs. The transfer to B-44 Travel Outside of State is for expenses of Traffic Director and Traffic Engineer to the Annual ITE Convention. The transfer to D-1 Office Supplies was due to extra expenses incurred in Resident Parking Stickers. The transfer to D-11 Gasoline was due to increase gasoline cost.

Very truly yours,

George Teso  
Traffic Director

OK  
DPH

JAS:rd



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-6800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

June 10, 1974

To the Honorable, the City Council:

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

FROM:	A-1	Permanent Employees	\$9,500.00
	A-2	Temporary Employees	4,000.00
	A-3	Overtime	4,000.00
	B-2	Postage	500.00
	B-1	Printing and Binding	500.00
	B-14	Motor Vehicle Repairs and Care	500.00
	F-8	Parking Meter Maintenance	400.00
	C-16	Wearing Apparel	200.00
			<u>\$19,600.00</u>
TO:	F-3	Traffic Signal & Equipment	\$13,000.00
	F-2	Sign Fabrication	4,500.00
	B-13	Communication	150.00
	B-39	Service Not Otherwise Coded	150.00
	B-44	Travel Outside of State	150.00
	D-1	Office Supplies	150.00
	D-11	Gasoline	1,500.00
			<u>\$19,600.00</u>

Also enclosed order providing for same.

Very truly yours,

*James L. Sullivan*  
James L. Sullivan  
City Manager

JLS/f

Transfer in the Traffic and Parking Dept.  
in the sum of \$19,600.00.

In City Council,

June 10, 1974

*Order adopted*

*9-0-0*

*Need  
order*