

CITY COUNCIL
CITY OF CAMBRIDGE

October 28, 1996

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1996-97 the following sum is hereby accepted in accordance with General Laws Chapter 44, Section 53A and appropriated in the Grant Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OF PROGRAM	SALARIES & WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATION
Human Resource Development	Human Services		\$2,057.05			\$2,057.05

BE IT FURTHER ORDERED: That the above acceptance and appropriation in the Grant Fund to be financed by estimated revenues drawn from the following sources:

FINANCING PLAN	REVENUE
Private Donation	\$2,057.05

In City Council October 28, 1996.

Adopted by a ye and nay vote:-

Yeas 9; Nays 0; Absent 0.

Attest:-D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury
D. Margaret Drury
City Clerk

City of Cambridge

MASSACHUSETTS

In City Council

10/28

, 1998

Mgs by

YEA	NAY	ABSENT	PRESENT	
✓				V.M. Kathleen L. Born
✓				Ms. Henrietta Davis
✓				Mr. Francis H. Duehay
✓				Mr. Anthony Galluccio
✓				Mr. Kenneth E. Reeves
✓				Mr. Michael A. Sullivan
✓				Mr. Timothy J. Toomey, Jr.
✓				Ms. Katherine Triantafillou
✓				Mayor Sheila T. Russell

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CITY OF CAMBRIDGE
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TEL. 349-4300
FAX. 349-4307



EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

October 28, 1996

To The Honorable, The City Council:

I am hereby requesting the appropriation of \$2,057.05 to the Grant Fund of the Department of Human Services Other Ordinary Maintenance Account from private donations. The funds will be used to purchase supplies and equipment for special projects at the various youth centers.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #1

F-152

Transmitting communication from Robert W. Healy, City Manger, relative to an order requesting the appropriation of \$2,057.05 to purchase supplies and equipment for special projects at the various youth centers.

In City Council October 28, 1996

Order Adopted
9-0-0