

CITY COUNCIL
CITY OF CAMBRIDGE

March 25, 1996

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1995

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1995-96 the following sum is hereby accepted in accordance with General Laws Chapter 44, Section 53A and appropriated in the General Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARY \$ WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Community Maintenance & Works Development	Public		\$754,000.00			\$754,000.00

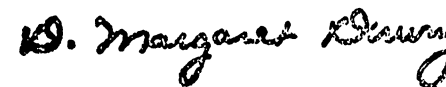
BE IT FURTHER ORDERED: That the above acceptance and appropriation in the General Fund to be financed by estimated revenues drawn from the following sources:

FINANCING PLAN	REVENUE
Free cash	\$508,000.00
Add'l state aid (snow emerg. funds)	\$246,000.00
	\$754,000.00

In City Council March 25, 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
City Clerk

City of Cambridge

MASSACHUSETTS

In City Council 3/26, 1996

Mgr's Agenda

YEA	NAY	ABSENT	PRESENT	
✓				Ms. 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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EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
FAX. 349-4307

2.

March 25, 1996

To The Honorable, The City Council:

I am hereby requesting the appropriation of \$754,000.00 in the General Fund of the Public Works Department Other Ordinary Maintenance Account from Free Cash \$508,000 and additional State Aid from snow emergency funds \$246,000. These funds will be used to cover the costs of plowing and snow removal by private contractors, road salt, sand, calcium chloride and equipment repair related to the removal of snow this winter. The FY96 budgeted amount for snow removal (excluding overtime) was \$132,000.00 which has been used in full.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", is written over a horizontal line.

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #2

F-41

Relative to an order requesting the appropriation of \$754,000 in the General Fund.

In City Council March 25, 1996

Order Adopted