

# City of Cambridge

MASSACHUSETTS

Agenda #31 Appropriation transfer in the amount of \$50,000.00 to the Public Works Dept. In City Council June 6 1977

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy	✓ <sup>③</sup>	←	<del>✓</del> <sup>①</sup>	
Mr. Duehay	✓			
Mrs. Graham			✓	
Mr. Russell			✓	
Mr. Sullivan	✓			
Mayor Vellucci	✓ <sup>③</sup>	←	<del>✓</del> <sup>①</sup>	

5 0 4  
7 0 2

June 6, 1977

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

AN ORDER CONCERNING AN APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1976

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

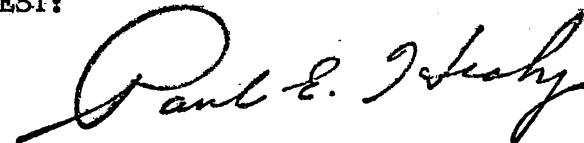
<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
Veterans Benifits & Services other ordinary maintenance	50,000	Public Works other ordinary maintenance	50,000

REASON(S)

To provide funds for architectural services in connection with the second round of federal "Public Works Grant" funding.

In City Council June 6, 1977  
Adopted by a yea and nay vote:  
Yeas 7; Nays 0; Absent 2.  
Attest: Paul E. Healy, City Clerk

A true copy,  
ATTEST:





# CITY OF CAMBRIDGE

VETERANS BENEFITS AND SERVICES DEPARTMENT

57 Inman Street, Cambridge, Massachusetts, 02139, Tel: 876-6800

PASQUALE L. REALE

Director

June 3, 1977

Mr. James S1 Sullivan, City Manager  
City Hall  
Cambridge, Massachusetts

Dear Mr. Sullivan:

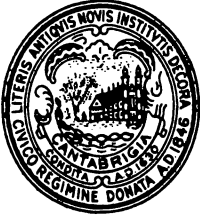
Please be advised that there are sufficient funds in the Veterans Benefits and Services Other Ordinary Maintenance Account to transfer \$50,000.00 from that account to the Public Wroks Department's Other Ordinary Maintenance account.

This transfer meets with my approval.

Very truly yours,

Pasquale L. Reale, Director  
Veterans Services & Benefits

PLR:lb



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 876-8800

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

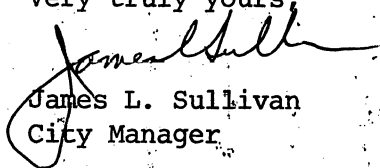
June 6, 1977

To the Honorable, the City Council:

The attached appropriation transfer in the amount of \$50,000.00 has been requested by the Commissioner of Public Works to provide funds for design and architectural services in anticipation of receipt of funds from the second round of funding under the "Local Public Works Act". These funds will be used for final design work on the Municipal Building (Police Station), the City Hall, and the Public Works Garage. A communication from the Director of Veterans' Benefits/Services certifying his approval of this transfer is attached for your review.

Passage of this order is recommended.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/b

Agenda #31

F-202

Appropriation transfer in the amount of  
\$50,000.00 to the Public Works Dept.

In City Council,  
June 6, 1977

6/6/77

Order Adopted by  
17-0-2 Roll Call  
on second call  
after the first  
Roll Call resulted  
in a 5-0-4 vote  
Six votes being  
required for transition