



City of Cambridge

IN CITY COUNCIL

January 24, 1977

ORDERED:

That, in accordance with Massachusetts General Laws, Chapter 44, Section 53A, the City Council hereby approves the acceptance of all grant funds from the U. S. Department of Treasury under the terms and provisions of the State and Local Fiscal Assistance Amendments of 1976.

In City Council January 24, 1977
Adopted by a yea and nay vote:
Yeas 9; Nays 0; Absent 0.
Attest: Paul E. Healy, City Clerk

A true copy,
ATTEST:

A handwritten signature in cursive script that reads "Paul E. Healy".

January 24, 1977

INTRODUCED BY CITY MANAGER JAMES L. SULLIVAN

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

ORDERED: That, in addition to sums previously appropriated by the City Council for the fiscal period 1976-77, the following sum is hereby appropriated in the General Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARIES & WAGES	TRAINING & TRAVEL	OTHER ORDINARY MAINTENANCE	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Community Maintenance & Development	Public Works	\$160,000.00		\$90,000.00		\$250,000.00

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

In City Council January 24, 1977
Adopted by a yeas and nays vote:
Yeas 9; Nays 0; Absent 0.
Attest: Paul E. Healy, City Clerk

A true copy,
ATTEST:

Paul E. Healy

FINANCING PLAN	REVENUE
General Fund Surplus (Excess & Deficiency)	\$250,000.00

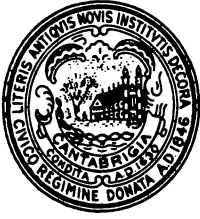
City of Cambridge

MASSACHUSETTS

Agenda #9 Appropriation of \$250,000.00 to the In City Council January 24, 1977 ~~1976~~
Public Works Dept.

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clem	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duehay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Sullivan	✓			
Mayor Vellucci	✓			

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CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager


January 24, 1977

To the Honorable, the City Council:

Enclosed for your approval is an appropriation order, in the amount of \$250,000.00, to Public Works Salaries & Wages account (\$160,000.00) and Other Ordinary Maintenance account (\$90,000.00), to replenish the depleted snow and ice removal account, the source of the funds to be the "free cash" account.

Passage of this order is recommended.

Very truly yours,


James L. Sullivan
City Manager

JLS/mbf
Enc.

Agenda #9

F-31

Appropriation of \$250,000.00 to the Public Works Department.

In City Council,
January 24, 1977

1/24/77

Order

Adopted

9-00

WSP
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/ A