

City of Cambridge

MASSACHUSETTS

In City Council May 24, 1982

AGENDA ITEM NUMBER SIXTEEN

RE: APPROPRIATION OF \$24,000 IN THE TRAFFIC DEPARTMENT TO COVER THE COST OF PERMANENT STREET MARKINGS DURING THE RESURFACING OF WALDEN STREET

	YEA	NAY	ABSENT	PRESENT
Mr. Daniel J. Clinton			✓ ✓	
Mr. Thomas W. Danehy				
Mr. Francis H. Duehay	✓			
Ms. Sandra Graham			✓	
Mr. Leonard J. Russell				
Mr. David E. Sullivan	✓			
Mr. Walter J. Sullivan			✓	
Mr. Wylie	✓			
Mayor Vellucci	✓			

5-0-4-

CITY COUNCIL
CITY OF CAMBRIDGE

May 24, 1982

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1981

ORDERED: That, in addition to sums previously appropriated by the City Council for the fiscal period 1981-82, the following sum is hereby appropriated in the General Fund of the City of Cambridge:

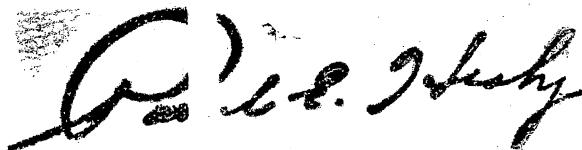
FUNCTION	DEPARTMENT OR PROGRAM	SALARIES & WAGES	TRAINING & TRAVEL	OTHER ORDINARY MAINTENANCE	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Public Safety	Traffic & Parking			\$ 24 000		\$ 24 000

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

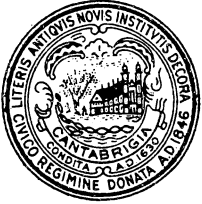
In City Council May 24, 1982.
Adopted by a yeas and nays vote:-
Yeas 5; Nays 0; Absent 4
Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



FINANCING PLAN	REVENUE
Parking Fund	\$ 24 000



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 498-9011

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

May 24, 1982


To the Honorable, the City Council

The attached is a request for an appropriation of \$24,000 to the Traffic Department Other Ordinary Maintenance Account. The purpose of this request is to pay for the permanent street markings during the resurfacing of Walden Street. This work was done with the concurrence of all appropriate City officials. However, it was presumed that payment would be made by the Massachusetts Department of Public Works.

It was later determined that the State did not have the funds to pay for the work. Since the contractor performed the work at the request of the City, it is the City's responsibility to pay the bill.

Passage of the enclosed order is recommended.

Very truly yours,


Robert W. Healy
City Manager

RWH/b

Re: appropriation of \$24,000 in the Traffic Dept.

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS

In City Council,

May 24, 1982

5/24/82

MR
- Gordon Helgesrud -

5-0-4