

**CITY COUNCIL  
CITY OF CAMBRIDGE**

March 21, 1983

**INTRODUCED BY CITY MANAGER ROBERT W. HEALY**

**AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1982**

**ORDERED:** That in addition to sums previously appropriated by the City Council for the fiscal period 1982-83 the following sum is hereby appropriated in the General Fund of the City of Cambridge:

<b>FUNCTION</b>	<b>DEPARTMENT OR PROGRAM</b>	<b>SALARIES &amp; WAGES</b>	<b>TRAINING &amp; TRAVEL</b>	<b>OTHER ORDINARY MAINTENANCE</b>	<b>EXTRAORDINARY EXPENDITURES</b>	<b>APPROPRIATIONS</b>
General Government	Finance		\$1,500.00	\$39,000.00		\$40,500.00

**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 March 21, 1983.  
 Adopted by a yeas and nays vote:-  
 Yeas 9; Nays 0; Absent 0.  
 Attest:- Paul E. Healy, City Clerk.

A true copy;

ATTEST:-



**FINANCING PLAN**

**REVENUE**

Motor Vehicle Excise Tax Receipts \$40,500.00

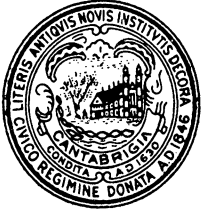
# City of Cambridge

MASSACHUSETTS

In City Council March 21, 198<sup>3</sup>

AGENDA ITEM NUMBER SEVEN  
RE: APPROPRIATION TOTTALLING \$40,500.00 TO FINANCE  
TRAVEL COSTS FOR CONFERENCES

	YEA	NAY	ABSENT	PRESENT
Mr. Daniel J. Clinton	✓			
Mr. Thomas W. Danehy	✓			
Mr. Francis H. Duehay	✓			
Ms. Saundra Graham	✓			
Mr. Leonard J. Russell	✓			
Mr. David E. Sullivan	✓			
Mr. Walter J. Sullivan	✓			
Mr. Wylie	✓			
Mayor Vellucci	✓			
	9	0	0	



## CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

March 21, 1983

To the Honorable, the City Council:

Attached is an order requesting the appropriation of an additional \$40,500 in Motor Vehicle Excise receipts to the Finance Travel and Training account (\$1,500) and Other Ordinary Maintenance account (\$39,000). These funds will be used to reimburse departmental employees for travel costs and conference attendance and for the processing of motor vehicle excise tax bills and other data processing costs.

Passage of this order is recommended.

Very truly yours,

Robert W. Healy  
City Manager

RWH/mbf  
Enc.

Re: appropriation of \$40,500. in Motor  
vehicle excise receipts to cover travel costs  
& conference attendance.



APPROPRIATION TO FUND

REVENUE FROM  
TAXES

In City Council,

March 21, 1983

*3/21/83*

*198*  
*Order Adopted*

*9-0-0*