

CONSENT AGENDA ITEM #10
CITY COUNCIL
CITY OF CAMBRIDGE

April 12, 1993

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1992

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1992-93 the following sum is hereby appropriated in the Public Investment of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARY \$ WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Community Maintenance & Development	Public Works				\$135,000.00	\$135,000.00

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

FINANCING PLAN	REVENUE
Street Preservation Offset Fees	\$135,000.00

In City Council April 12, 1993.

Adopted by a ye and nay vote:-

Yeas 7; Nays 0; Absent 2.

Attest:- D. Margaret Drury, City Clerk.

A true copy; *D. Margaret Drury*

ATTEST:-

D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
FAX 349-4307

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

April 12, 1993

To The Honorable, The City Council:

Attached is an order requesting the appropriation of \$135,000.00 in Street Preservation Offset Fees to the Public Works Extraordinary Expenditures Account to provide funds for street reconstruction (grind and overlay) work at the following locations:

<u>Street</u>	<u>Limits</u>	<u>Amount</u>
Concord Avenue	Waterhouse St./Garden St.	\$16,500
Whittemore Avenue	Kassal Park/Seagrave Road	9,900
Dodge Street	Full	5,500
River Street	Putnam Avenue/Howard Street	25,900
Agassiz Street	Full	8,600
Humbolt Street	Full	7,500
Laurel Street	Full	6,900
McGee Street	Full	18,500
Brattle Street	One Brattle/Church Street	6,700
Shea Road	Full	13,200
Callendar Street	Putnam Avenue/Howard Street	15,800

It should be noted that sidewalk work in the above locations are under contract to be completed during FY93.

Very truly yours,

Robert W. Healy
City Manager

RWH/mev

CONSENT AGENDA ITEM #10

F-71

Appropriation of \$135,000 to the Public Works Dept. to provide funds for street reconstruction work.

In City Council,

April 12, 1993

Order adopted

7-0-2