

September 19, 1983

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1983

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1983-84 the following sum is hereby appropriated in the ~~General~~ <sup>Grant</sup> Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARIES & WAGES	TRAINING & TRAVEL	OTHER ORDINARY MAINTENANCE	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Community Maintenance & Development.	Community Development		852	154 910		155 762

BE IT FURTHER ORDERED: That the above appropriations in the ~~General~~ <sup>Grant</sup> Fund are to be financed by estimated revenues drawn from the following sources:

In City Council September 19, 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
Housing & Urban Development Grant	38 461
Health & Human Services Grant	13 010
Department of Energy Grant	104 291
	<u>155 762</u>

# City of Cambridge

MASSACHUSETTS

In City Council September 19, 1983

AGENDA ITEM NUMBER NINE

RE: REQUESTING THE APPROPRIATION OF GRANTS FROM HUD (\$38,461.), THE DEPT. OF HEALTH & HUMAN SERVICES (\$13,010.) & THE DEPT. OF ENERGY (\$104,291.) TO THE COMMUNITY DEVELOPMENT TRAVEL & TRAINING ACCOUNT (\$852.) & OTHER ORDINARY MAINTENANCE ACCOUNT (\$154,910.) TO SUPPORT THE WEATHERIZATION PROGRAM

	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	✓			

9      0      0

*Mr. [unclear]*  
*[unclear]*  
*[unclear]*  
*[unclear]*



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
ROBERT W. HEALY  
City Manager

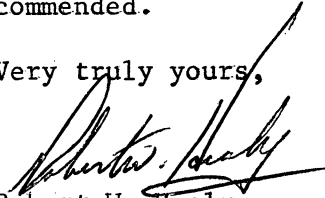
September 19, 1983

To the Honorable, the City Council:

Attached is an order requesting the appropriation of grants from the Department of Housing and Urban Development (\$38,461), the Department of Health and Human Services (\$13,010), and the Department of Energy (\$104,291) to the Community Development Travel and Training Account (\$852), and Other Ordinary Maintenance Account (\$154,910), to provide further support to the Weatherization Program, including program and administrative costs.

Passage of the enclosed order is recommended.

Very truly yours,

  
Robert W. Healy  
City Manager

RWH/b

Agenda Item Number Nine

F-230

Re: appropriation of grants from HUD of (\$38,461.), Dept. of Health & Human Services (\$13,010.) & the Dept. of Energy (\$104,291.) be appropriated to the Community Development Travel & Training Account (\$852.) and the Community Development Other Ordinary Maintenance account in the amount of (\$154,910.).

In City Council,

September 19, 1983

9/19/83

*MV*

*Order*

*Adopted*

*9-0-0*