

City of Cambridge

MASSACHUSETTS

In City Council June 16, 1997

Agenda #8 \$209,050 = Public Works.

	YEA	NAY	ABSENT	PRESENT
V.M. Kathleen L. Born	✓			
Ms. Henrietta Davis	✓			
Mr. Francis H. Duehay	✓			
Mr. Anthony Galluccio	✓			
Mr. Kenneth E. Reeves	✓			
Mr. Michael A. Sullivan	✓			
Mr. Timothy J. Toomey, Jr.	✓			
Ms. Katherine Triantafillou	✓			
Mayor Sheila T. Russell	✓			

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June 16, 1997

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1996

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1996-97 the following sum is hereby appropriated in the General Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARY \$ WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Community Maintenance & Works Development	Public		\$209,050.00			\$209,050.00

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

FINANCING PLAN	REVENUE
Free Cash	\$209,050.00

In City Council June 16, 1997.

Adopted by a ye a and nay vote:-

Yeas 9; Nays 0; Absent 0.

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



8.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

June 16, 1997

To The Honorable, The City Council:

I am hereby requesting the appropriation of \$209,050.00 in the General Fund of the Public works Department Other Ordinary Maintenance Account from Free Cash. These funds will be used to cover the costs of snow removal and tree damage related expenses incurred during the April 1st snow storm. There has been no appropriation by the State or Federal Government for costs incurred during this declared disaster.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Relative to an order requesting the appropriation of \$209,050 to cover the costs of snow removal and tree damage related expenses incurred during the April 1st snow storm.

In City Council June 16, 1997.

Order adopted

9-0-0