

IN CITY COUNCIL
CITY OF CAMBRIDGE

May 4, 1998

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1997

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1997-98 the following sum is hereby accepted in accordance with General Laws Chapter 44, Section 53A and appropriated in the Grant Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARIES & WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATION
Public Safety	License (Consumers')	\$19,000	\$1,500	\$1,500		\$22,000.00

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

FINANCING PLAN	REVENUE
Attorney General grant	\$22,000.00

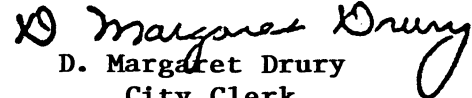
In City Council May 4, 1998.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk

ATTEST:-


 D. Margaret Drury
 City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL 349-4300
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EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

May 4, 1998

To The Honorable, The City Council:

I am hereby requesting the appropriation of a grant totalling \$47,000 from Attorney General Scott Harshbarger's Office. The City Council, during the FY98 budget process, appropriated \$25,000 leaving a \$22,000 balance, which is now being requested for appropriation in the License Commission (Consumers' Council) Salary & Wages Account (\$19,000), Other Ordinary Maintenance Account (\$1,500) and Travel & Training Account (\$1,500). This appropriation helps support an intern position, coop student complaint mediators, office related expenses such as postage and supplies and travel and training expenses.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #8

53F

Appropriation of a grant totaling \$47,000 from the Attorney General's Office to help support an intern position, coop student complaint mediators, office related expenses such as postage and supplies and travel and training expenses.

InCity Council May 4, 1998

ORDER ADOPTED

9-0-01