

IN CITY COUNCIL
CITY OF CAMBRIDGE
April 22, 2002

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 2001

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 2001-02 the following sum is hereby appropriated in the Grant Fund of the City of Cambridge:

FUNCTION	DEPARTMENT OR PROGRAM	SALARY & WAGES	OTHER ORDINARY MAINTENANCE	TRAVEL & TRAINING	EXTRAORDINARY EXPENDITURES	APPROPRIATIONS
Human Resource Development	Human Services	\$39,280	\$1,000	\$96		\$40,376.00

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

Massachusetts Department of Education

\$40,376.00

In City Council April 22, 2002.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

Attest:- D. Margaret Drury, City Clerk.

A true copy;


D. Margaret Drury
City Clerk

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CITY OF CAMBRIDGE • EXECUTIVE DEPARTMENT

Robert W. Healy, City Manager

Richard C. Rossi, Deputy City Manager

April 22, 2002

To The Honorable, The City Council:

I am hereby requesting the appropriation of a grant from the Massachusetts Department of Education for \$40,376 to the Grant Fund Human Services Salaries and Wages account (\$39,280), Other Ordinary Maintenance account (\$1,000), and Travel and Training account (\$96) to provide funds for a Teacher Coordinator and related supply and training costs for the Even Start Program which is operated in conjunction with the School Department. This program is designed to provide family literacy services to adults and their pre-school age children.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert W. Healy", with a long, sweeping horizontal line extending to the right.

Robert W. Healy
City Manager

F-46

Consent Agenda #4

Appropriation of \$40,376 from the Massachusetts Department of Education to the Grant Fund DHSP Salary & Wages Account (\$39,280), Other Ordinary Maintenance Account (\$1,000), and Travel & Training Account (\$96) to provide funds for a Teacher Coordinator and related supply and training costs for the Even Start Program, which is operated in conjunction with the School Department.

In City Council April 22, 2002

ORDER ADOPTED.

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