

**IN CITY COUNCIL
CITY OF CAMBRIDGE**

November 9, 1998

INTRODUCED BY CITY MANAGER ROBERT W. HEALY

AN ORDER CONCERNING APPROPRIATION FOR THE FISCAL YEAR BEGINNING JULY 1, 1998

ORDERED: That in addition to sums previously appropriated by the City Council for the fiscal period 1998-99 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
Human Resource & Development	Human Services	\$27,989	\$10,011	\$2,000		\$40,000.00

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
Mass Executive Office of Public Safety	\$40,000.00

In City Council November 9, 1998.

Adopted by a yeas and nays vote:-

Yeas 9; Nays 0; Absent 0.

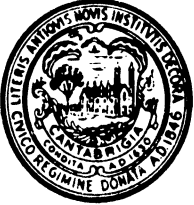
Attest:- D. Margaret Drury, City Clerk.

A true copy;

D. Margaret Drury

ATTEST:-

D. Margaret Drury
City Clerk



CITY OF CAMBRIDGE
CAMBRIDGE, MASSACHUSETTS 02139

TEL. 349-4300
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16.

EXECUTIVE DEPARTMENT
ROBERT W. HEALY
City Manager

RICHARD C. ROSSI
Deputy City Manager

November 9, 1998

To The Honorable, The City Council:

I am hereby requesting an appropriation of \$40,000.00 in the Grant Fund of the Department of Human Service Programs Salary and Wages Account (\$27,989.00), Other Ordinary Maintenance Account (\$10,011.00) and Travel and Training Account (\$2,000.00). The North Cambridge Crime Task Force has been awarded funds from the Massachusetts Executive Office of Public Safety through its Community Policing Program. These funds will be used to pay the salary of a part-time Coordinator, operation costs, and travel and training expenses.

Very truly yours,

Robert W. Healy
City Manager

RWH/mec

Consent Agenda #16

147F

Relative to an appropriation of \$40,000 to be used to pay the salary of a part-time coordinator, operation costs, and travel & training expenses.

In City Council November 9, 1998

Order Adopted.
9-0-0