

Agenda # 12

City of Cambridge

MASSACHUSETTS

In City Council

April 4

1974

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Duhay	✓			
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	9	0	0	



City of Cambridge

IN CITY COUNCIL

April 1, 1974

ORDERED:

That in accordance with the provisions of General Laws the City of Cambridge hereby accepts a grant award in the sum of \$9,000 for Auto Theft-Police program from the Committee on Criminal Justice.



The Commonwealth of Massachusetts

COMMITTEE ON CRIMINAL JUSTICE

80 BOYLSTON STREET - SUITE 725-740 - BOSTON 02116

EXECUTIVE (617) 727-6301
PROGRAM (617) 727-5497
ADMINISTRATION (617) 727-4320

FRANCIS W. SARGENT
GOVERNOR

ARNOLD R. ROSENFELD
EXECUTIVE DIRECTOR

ROBERT H. QUINN
ATTORNEY GENERAL
CHAIRMAN

March 15, 1974

Mr. John Corcoran
City Manager
City Hall
Cambridge, Mass.

Dear Mr. Corcoran:

On behalf of the Committee on Criminal Justice, I am pleased to forward the formal Grant Award Documents, approved by the Committee, for:

Grantee: Cambridge

Project No. 73C-211.035

Short Title: Auto Theft-Police

Award Amount: \$9,000.00.

Once these documents have been reviewed, completed, signed, and returned to the Committee, we will forward an initial check for you and your grant.

The documents consist of:

1. The Grant Award, (GPSC-11), including Attachment "A", Special Conditions Applicable to this grant. Added to these, and to be considered as an integral part, are "Conditions Applicable to the Fiscal Administration of Grants" and "General Conditions Applicable to the Administration of Grants" under Part C, Title I, P.L. 90-351, P.L. 91-644 and P.L. 93-83.

Necessary Action: The front sheet must be signed by the Chief Executive Officer.

2. Initial Financial Report and Fund Request (GPSC-12 and 12h) and instructions.

Necessary Action: Must be completed and signed by the Project Financial Officer.

3. Cash Matching Certificate (GPSC-16)

Necessary Action: Must be signed by the Chief Executive Officer.

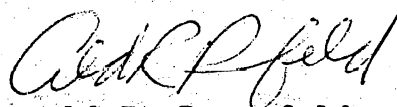
We have included two complete sets of documents. The original set (signed by the Governor and Attorney General) should be returned to:

The Committee on Criminal Justice
Room 725
80 Boylston Street
Boston, Massachusetts 02116

The second set is for your files.

If you have any questions, please contact Christine Ziter who is a member of my staff. She may be reached at 727-6306.

Sincerely,



Arnold R. Rosenfeld
Executive Director

ARR:nm
Enclosures

Commonwealth of Massachusetts

Committee on Criminal Justice

CASH MATCHING CERTIFICATE

Award of 1973 funds for Law Enforcement and Criminal Justice Projects is contingent upon receipt and expenditure of cash matching appropriations by grantee units of government during the period of the projects. Total cash match required is 13 1/3% of award amount, and 8 1/3% is provided through State by-in funds. The balance of 5% must be appropriated by grantees. Therefore, awards of 1973 funds by the Committee on Criminal Justice will be made based on the following certification.

The City of Cambridge herewith certifies that an appropriation of at least \$ 450.00 designated "for the prupose of matching LEAA funds will be saught from the governmental body responsible for appropriating funds for the grantee at the earliest opportunity which will be on or before _____.

The Committee must be kept informed of the status of the appropriation request in the grantee's budgeting and appropriation process. If no funds are appropriated for matching purposes, the grantee agrees to return to the Committee \$ 9,000.00.

*OK
M
4-1-74*

Signed _____
John Corcoran

Title _____
City Manager

Commonwealth of Massachusetts
COMMITTEE ON CRIMINAL JUSTICE

GRANT AWARD
Attachment A

SPECIAL CONDITIONS

Project No. 73C-211.161

Approval of the application by the City of Cambridge
for programs or projects related to Auto Theft
as authorized by Section 303 of the Omnibus Crime Control
and Safe Streets act of 1968 (P.L. 90-351, P.L. 91-644 and P.L.
93-83), is contingent upon the grantee's compliance with the
following Special Conditions:

1. The grantee agrees, within 30 days of funding, to provide the Committee with the following:
 - a) A detailed description of each of the investigative strategies to be used by the Auto Theft Unit.
 - b) A description of the administrative structure of the Auto Theft Unit, including a list of all personnel assigned.
 - c) An analysis of the problem of auto theft in Cambridge, containing the estimated portion of thefts committed by isolated juveniles, organized juvenile gangs, and professional auto thieves.

COMMONWEALTH OF MASSACHUSETTS
COMMITTEE ON CRIMINAL JUSTICE

GRANT AWARD

The Committee on Criminal Justice hereby awards to

City of Cambridge

(hereinafter called the "Grantee") Project No. 73C-211.161

in the amount of \$ 9000 for Auto Theft - Police

as authorized by Section 303 of the Omnibus Crime Control and Safe Streets Act of 1968. (P.L. 90-351 as amended by P.L. 91-644) and the Crime Control Act of 1973 (P.L. 93-83).

This grant may be used until 6/30/75 for the programs or projects enumerated in the Grant Application with amendments by this Grant Award, subject to any limitations or conditions set forth in Attachment A to this Grant Award.

The Grantee shall administer the programs for which this grant is awarded in accordance with the applicable rules, regulations and conditions of the Committee, as set forth in the various sections of the Grant Application and Attachment A.

The grant shall become effective when the Grantee signs and returns a copy of the Grant Award to the Committee.

Committee on Criminal Justice

By: [Signature]
Governor

By: [Signature]
Attorney General, Chairman

Committee Meeting

Date 1/16/73

The _____ hereby signifies its acceptance of the above described grant on the terms and conditions above or incorporated by reference therein.

agency, city or town

By: _____

Date _____

Name: _____

Title _____

CONDITIONS APPLICABLE TO THE FISCAL ADMINISTRATION
OF GRANTS UNDER PART C, TITLE I, P.O. 91-644

Accounting and Records

- a. Responsibility of Grants. The grantee must establish fiscal control and fund accounting procedures which assure proper disbursement of, and accounting for, grant funds and required non-Federal expenditures and in kind contributions.
- b. Recording and Documentation of Receipts and Expenditures. Accounting procedures must provide for an accurate and timely recording of receipt of funds by source, of expenditures made from such funds, and of unexpended balances. Controls must be established which are adequate to ensure that expenditures charged to grant activities are for allowable purposes and that documentation is readily available to verify that such charges are accurate.
- c. Applicability of State and Local Practices. Except where inconsistent with Federal requirements, State procedures and practices will apply to funds disbursed by State agencies and local procedures and practices to funds disbursed by such units. Bureau of the Budget Circular No. A-87, "Principles for Determining Costs Applicable to Grants and Contracts with State and Local Government," (copy attached) must be complied with by grantees with respect to the treatment of specific items and their cost allowability.
- d. Inspection and Audit. Accounts and records of the State agencies and of local units of government which disburse or utilize grant funds must be accessible to authorized Federal and State officials for the purpose of audit and examination. Contracts made by grantees must provide for audit of contractor's records pertaining to the use of grant funds. To the extent that State or local audit systems are determined by the Governor's Public Safety Committee and LEAA to be adequate to insure fiscal accountability, they will be relied upon in lieu of Federal audit of subgrantee accounts. The Committee shall adhere, in all regards, to the principles enunciated in Bureau Circular No. A-73, "Audit of Federal Grants-In-Aid to State and Local Governments" (copy attached)
- e. Maintenance of Records. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or five years after completion of a project, whichever is sooner.

Payment of Funds

- (a) Amount of Payments. Grantees shall be paid amounts from Part C action grants which, in the case of grants for construction shall total 50% of total allowable costs and in the case of all other grants, 75% of total allowable costs..

Payment Procedure for Action Grants. Funds will be made available quarterly on the basis of quarterly financial and narrative reports provided the Committee by the grantee. Payments will be adjusted to correct previous over-payments or under-payments and disallowances resulting from audit.

- (c) Special Procedure for Initial Funds. Initial funds will be made available on the basis of estimates provided the Committee by the grantee of expenditures for the first four months of program or project operation. Initial funding will furnish grantees a margin to allow for effectuation of succeeding quarterly payment procedure. Initial and quarterly estimates will be furnished the Committee on Form GPSC-12h.

Allowable Costs

The allowability of charges made to funds granted under Part C of Title I of the Act shall be determined in accordance with the general principles of allowability and standards for selected cost items set forth in Bureau of the Budget Circular No. A-87 (or A-21 for privately financed educational institution) entitled "Principles for Determining Costs Applicable to Grants and Contracts with State and Local Government" (May 9, 1968), with the following additional limitations:

- (a) Personnel. Section 301 (d) of the Act specifies that not more than $\frac{1}{3}$ of any action grant may be expended for compensation of regular law enforcement personnel, except for compensation of those engaged in training programs or research and development work and further provides that amounts so expended from grant funds for regular law enforcement personnel compensation "...shall not exceed the amount of State or local funds made available to increase such compensation."

The $\frac{1}{3}$ limitation will be administered by the Governor's Public Safety Committee on a total action program - state wide basis, thus, sub-grants may individually provide for expenditure of more than one-third of their Federal funds for compensation of personnel so long as the combined expenditures of all programs and projects supported by the Committee action grant from LEAA do not exceed the limit.

However, the "shall not exceed" requirement must be met at the sub-grantee level and shall be deemed to have been met if sub-grantee expenditures to increase compensation of regular law enforcement personnel during the subgrant period at least equals the personnel compensation charged to federal funds under its sub-grant. Thus, if a sub-grant project conducted in a particular law enforcement agency involves an outlay to increase personnel compensation of \$5,000 from grant funds, the subgrantee will be deemed to have met the matching requirement if local or State funds of \$5,000 were made available during the project period to increase total personnel compensation outlays by the agency.

- (b) Non-Supplanting. Federal funds made available for action grants under the act may not be so used to supplant State or local funds that would be available in the absence of such federal funds for law enforcement and criminal justice, but rather will be so used as to increase such State or local funds.

GENERAL CONDITIONS APPLICABLE TO ADMINISTRATION OF
GRANTS UNDER PART C, TITLE I, P.L. 90-351

- A. Progress Reports. Each grantee shall submit regular quarterly progress reports on form GPSC-13. Progress reports should be related to the schedules or time-table given in the application. The progress report submitted prior to the final report should include a draft of probable final recommendations. The final report should describe in detail recommended improvements and plans for implementation. Where recommendations are expected to result in the procurement of equipment, specifications for that equipment should be provided. The final report should include also the results of evaluation and a statement of accomplishment in accordance with the measurements of accomplishment given in the application and the Committee's project description.
- B. Copyrights. Where grantee programs produce original books, manuals, films, or other copyrightable material, the grantee may copyright such, but the Governor's Public Safety Committee reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, translate or otherwise use, and to authorize others to publish and use such materials.
- C. Patients. If any discovery or invention arises or is developed in the course of or as a result of work performed in a grantee program, the grantee shall refer the discovery or invention to the Governor's Public Safety Committee, which will determine whether or not patent protection will be sought, how any rights therein, including patent rights, will be disposed of and administered, and the necessity of other action required to protect the public interest in work supported with Federal funds, all in accordance with the Presidential Memorandum of October 10, 1963, on Government Patent Policy.
- D. Discrimination Prohibited. No person shall, on the grounds of sex, race, creed, color or national origin, be excluded from participation in, be refused the benefits of, or be otherwise subjected to discrimination under grants awarded pursuant to P.L. 90-351 or any project, program, activity or sub-grant supported by such grants. Grantees must comply with the provisions and requirements of Title VI of the Civil Rights Act of 1964 and regulations issued by the Department of Justice thereunder as a condition of award of Federal funds and continued grant support. This grant condition shall not be interpreted to require the imposition in State plans or planning agency sub-grant programs of any percentage ratio, quota system, or other program to achieve racial balance or eliminate racial imbalance in a law enforcement agency. Each grantee shall post such notices and prepare such compliance forms as shall be required.

Termination of Aid. Grants under Part C may be terminated or fund payments discontinued by the Governor's Public Safety Committee where it finds a substantial failure to comply with the provisions of the Act or regulations promulgated thereunder, including these grant conditions, or plan or application obligations, but only after notice and hearing and pursuant to all procedures set forth in Sections 510 and 511 of the Act.

F. Criminal Penalties. Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended by the Omnibus Crime Control Act of 1970, sets forth the following Criminal Penalties.

Sec. 651. Whoever embezzles, willfully misapplies, steals, or obtains by fraud any funds, assets, or property which are the subject of a grant or contract or other form of assistance pursuant to this title, whether received directly or indirectly from the Administration, shall be fined not more than \$10,000 or imprisoned for not more than five years, or both.

Sec. 652. Whoever knowingly and willfully falsifies, conceals, or covers up by trick, scheme, or device, any material fact in any application for assistance submitted pursuant to this title or in any records required to be maintained pursuant to this title shall be subject to prosecution under the provisions of section 1001 of title 18, United States Code.

Sec. 653. Any law enforcement program or project underwritten, in whole or in part, by any grant, or contract or other form of assistance pursuant to this title, whether received directly or indirectly from the Administration, shall be subject to the provisions of section 371 of title 18, United States Code.

G. Non-Supplanting. The LEAA guidelines require that each State Planning Agency obtain from each of its subgrantees an annual certification that federal grant funds will be used to supplement rather than supplant State or local funds. In accepting this award, the Grantee agrees that federal funds will be used to supplement funds that would, in the absence of such federal aid, be made available for law enforcement and administration of criminal justice and that total expenditures by the Grantee during the period of this grant will be at least as great as for the preceding year plus the average annual increase in such expenditures for the past two years.

H. Property. All equipment having a unit cost of over \$25.00 purchased with grant funds will be marked with an identifying number which will include the project number. An inventory list will be maintained and will be available for inspection and audit. All such equipment will be accounted for in the project final financial report. The Grantee also certifies that following termination of the grant period, such equipment will continue to be used throughout its useful life for law enforcement and criminal justice purposes.

1. Procurement Standards and Procedures. Procurement of materials under grants made by the Committee shall be made in accordance with applicable Committee and LEAA policies and guidelines. (See Appendix "C").

SUBGRANTEE'S REPORT OF EXPENDITURES

Type of Report: Initial Quarterly Final	Date of Report	Project # Grant Period: From: Report Period From:	Project Title: To: To:	Name and Address of Grantee:
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STATUS OF FEDERAL FUNDS		STATUS OF MATCHING FUNDS	
Amount of Grant Award	\$	3. Total Amount Expended To End of Report Period (Column 6)	\$
Total Advances received to End of Report Period	\$	4. Unexpended Cash Balance at end of Report Period (Item 2 minus Item 3)	\$
1. Total Amount Expended to end of Report Period (Col 9 & Col. 12)		2. Total Hard Cash Match Appropriated	

CATEGORY	APPROVED BUDGET			EXPENDITURES (Round to Nearest Ten Dollars for Quarterly Report Purposes)									Total Cols. 6,9,12
	DATED			Federal			Non-Federal						
	Fed.	Non-Fed.	Total	Current Quarter	Prior Cumul.	Cumul. Exp.	In-Kind			Hard Cash			
							Current Q.	Prior Cum.	Cum. Cntb.	Current Q.	Prior Cum.	Cum. Exp.	
1	2	3	4	5	6	7	8	9	10	11	12	13	
Reg													
Law En.													
All													
ther													
ons-													
lar.													
Travel													
ffic.													
Equip.													
nd.													
osts													
ther													
otal													

Submitted By _____ Title _____ Date _____

Commonwealth of Massachusetts
Committee on Criminal Justice

INSTRUCTIONS FOR COMPLETION OF:

- I GPSC-12, SUBGRANTEE'S REPORT OF EXPENDITURES.
- II GPSC-12h, SUBGRANTEE'S CASH FORECAST AND FUND REQUEST.
- III GPSC-12, SUBGRANTEE'S REPORT OF UNPAID OBLIGATIONS.

In General: The purpose of the above listed forms is to establish fiscal communications between the Committee on Criminal Justice and the Grantee; providing the Committee with information necessary to establish records and provide funding for the project.

These reports are required at 3/31, 6/30, 9/30, and 12/31 in order to meet the SPA's needs for reporting to LEAA quarterly and to enable the SPA to properly administer and fund each grantee.

The following instructions will explain how to complete the forms:

I GPSC-12, SUBGRANTEE'S REPORT OF EXPENDITURES.

Type of Report: Initial - First report submitted on the project.
Quarterly - Submitted to meet a quarterly report requirement (3/31, 6/30, 9/30, 12/31)
Final - Final quarterly report. Once supporting schedules have been attached, it will be considered a final project report.

Date of Report: Insert date report is signed and submitted to SPA.

Project #: Insert the complete project # assigned by the Committee on the Grant Award Document.

Project Title: Insert the Project Title as reflected upon the Grant Award Document (abbreviate if necessary).

Grant Period: Insert the approved project period. This may only change by official Committee revision approval.

Report Period: Insert the approved initial date from the approved Grant period and the date this report is required to serve. (3/31, 6/30, 9/30, or 12/31)

Name and Address of Grantee: Insert Name and Address of the unit or agency of Government to which the Grant has been made. In cases where the Grant is to more than one unit, agency, or private organization, include their name/s, also (the name/s should be the same as presented on the Grant Award Document).

STATUS OF FEDERAL FUNDS:

1. Amount of Grant Award: Insert the amount appearing on the Grant Award Document.
2. Total Advances received to end of report period: Insert the amount of federal funds received through the end of the reporting period. If none, insert "0" (Zero).
3. Total Amount expended to End of Report Period: Insert the amount of federal funds expended up to the end of this reporting period; or, if none has been received, the amount of local funds expended in anticipation of federal funds. This item is the total from column 6, cumulative expenditures.
4. Unexpended Cash Balance at End of Report Period: Subtract Item 3 from Item 2 and enter the difference. Or, if Item 3 is greater than Item 2, subtract Item 2 from Item 3 and show a negative(-) figure. This reflects expenditures in excess of advances.

STATUS OF MATCHING FUNDS:

1. Total Amount Expended to End of Report Period: Enter here the total amount of in-kind matching contributions received (column 9) plus hard cash match expended through the end of the reporting period (column 12). The hard cash match expenditures are a combination of both local cash and State buy-in cash.
2. Total Hard Cash Match Appropriated: Enter here the total amount of funds actually appropriated and designated as LEAA cash match by the Grantee agency at the time of this report.

APPROVED BUDGET: The project budget most recently approved by the Committee will be entered here. The budget must have been approved in writing by the Committee, and the date of the approval must be entered here also.

If the original budget is still in force, enter the date of acceptance by the grantee agency as reflected upon the Grant Award Document.

NOTE: New categories exist for Indirect Costs and for Regular Law Enforcement Personnel. These Items must be broken out separately.

Column #1: Enter figures, by cost category, as budgeted in your approved budget, except that Indirect Costs must be shown now under Category H, and Regular Law Enforcement Personnel (except for those engaged in or conducting training programs or research and development work) under Category A. All other Personnel will be listed under Category B.

Column #2: Enter figures, by cost category, as budgeted in your approved budget. These figures should include, In-kind, Local Hard Cash, and State Buy-In amounts. If this was not previously done, written approval of a revised budget should be requested from the Committee to include these figures.

Column #3: Enter totals of Columns #1 and #2.

EXPENDITURES:

NOTE: As stated on the subgrantees report form, expenditures are to be rounded to the nearest ten dollars for quarterly report purposes.

I Federal:

Column #4: Insert beside the proper cost categories the expenditures of federal funds, and/or the expenditures of grantee funds in lieu of federal funds pending reimbursement, for the current quarter (that is, the three months immediately preceding the date of this report).

Column #5: Insert beside the proper cost categories the federal fund expenditures which were reported as cumulative expenditures (column 6) on the prior quarterly report. If none, insert "0" (Zero). Amounts here must agree exactly with the prior reported figures.

Column #6: Insert beside the proper cost categories the cumulative federal expenditures, that is, the total of expenditures from the beginning of the grant period through the end of the report period. (column 4 plus column 5)

II Non-Federal:

In-Kind: (1972 & 1973 Grants)

Column #7: Insert beside the proper cost categories the expenditure values of in-kind matching contributions for the current quarter (that is, the three months immediately preceding the date of this report).

Column #8: Insert beside the proper cost categories the expenditure-values of in-kind matching contributions which were reported as Cumulative Contributions (Column 9) on the prior quarterly report. If none, insert "0"(Zero). Amounts here must agree exactly with the prior reported figures.

Column #9: Insert beside the proper cost categories the cumulative contributions; that is, the total of In-Kind contributions received from the beginning of the grant period through the end of the report period(column 7 plus column 8).

HARD CASH: (includes expenditures of both local cash and State Buy-In Cash)

Column#10: Insert beside the proper cost categories the expenditures of cash matching funds during the current quarter (that is, the three months immediately preceeding this report).

Column #11: Insert beside the proper cost categories the expenditures of cash matching funds which were reported as cumulative expenditures (column 12) on the prior quarterly report. If none insert "0" (Zero). Amounts must agree exactly with the prior reported figures.

Column #12: Insert beside the proper cost categories the cumulative expenditures of cash matching funds; that is, the total of cash matching expenditures from the beginning of the grant period to the end of the report period(column 10 plus column 11).

TOTALS:

Column #13: Insert beside the proper cost categories the total of amounts listed in the same categories in columns 6, 9, and 12.

Submitted by: This should be signed by the project financial officer or the project director.

COMMITTEE ON CRIMINAL JUSTICE

SUBGRANTEE'S FUNDS FORECAST AND FUNDS REQUEST

I. Funds Forecast

Show anticipated use of Federal funds, by months, for the period in Sec. II, Item 1, and proposed matching contributions for the same period.

Cost Category	Federal MONTHS (Insert names of months below)				Total	Non-Federal
	(1)	(2)	(3)	(4)		
	A. Reg. Law Enf. Personnel					
B. Personnel						
C. Consulting						
D. Travel						
E. Office/Adm.						
F. Equipment						
G. Indirect Costs						
H. Other						
I. Totals						

II. Funds Request

1. Total Fed. Cash required for Period	To:	\$ _____
2. Cash on Hand (Item 4, GPSC 12)		\$ _____
3. Encumbered Funds		\$ _____
4. Actual Cash (Item 2 minus Item 3)		\$ _____
5. Funds Advance Requested (Item 1 minus Item 4)		\$ _____

II. SUBGRANTEE'S FUNDS FORECAST AND FUND REQUEST:

I. Funds Forecast:

Federal

a. Months 1, 2, 3, and 4:

Insert beside the respective cost-category your forecast of expenditures in each of the four months following the closing date of the present report. Insert names of the months in the spaces provided:

b. Total:

Insert the total of expenditures for each category.

Non-Federal:

Insert the anticipated cash matching expenditures (both local cash and State buy-in), and in-kind matching contributions, expected during the four-month period. These figures must be broken down by cost category.

II. Fund Request:

In this section the subgrantee should request funds for future use on the basis of the needs in Section I, Funds Forecast.

1. Total Federal cash required (for the future):

The beginning of the period for which funds are being requested should be the day after the end of this reporting period. Enter that date after the word "Period" in #1.

If there have not been any expenditures of any type (of Federal funds or of local funds in lieu of Federal funds), and if no expenditures are expected for sometime, the cash requirement may be established for the period beginning with the receipt of the initial funding check. Normally this is approximately three weeks from the report date, at the earliest. If you do not anticipate the need for cash until a later date, insert that date.

For the ending date, enter the last day of the month which is approximately four calendar months from the beginning of the period. Funds should have been requested for four months in Section I, Funds Forecast. The dollar amount listed in Item #1, Section II, should agree with the total Federal funds shown in Section I, Funds forecast.

2. Cash on Hand (Item 4, GPSC 12):

Insert the dollar amount which appears in "Status of Federal Funds," Item #4 (unexpended Cash Balance). If this is a negative figure put a minus(-) in front of it or, if appropriate, a zero(0).

3. Encumbered Funds:

If any portion of the cash on hand is "frozen" to cover previous commitments, insert that amount here. This represents funds which are not available for future expenses forecasted above. (Requisitions or Purchase Orders are examples of transactions which may required the encumbrance of funds).

4. Actual Cash (Item 2 minus Item 3):

Subtract Item 3 from Item 2 to determine your actual cash available, and insert this figure into the space provided.

5. Funds Advance Requested (Item 1 minus Item 4):

Subtract Item 4 from Item 1 to determine the total federal funds required. This amount will be provided in monthly installments.



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

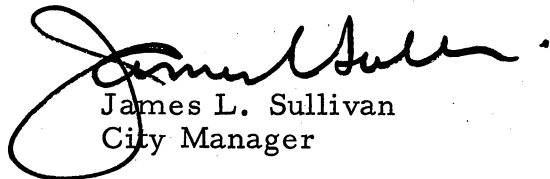
EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

April 1, 1974

To the Honorable, the City Council:

I transmit herewith for your acceptance an additional grant award in the amount of \$9,000.00 for the Auto Theft - Police Program.

Very truly yours,



James L. Sullivan
City Manager

JLS/f

170
12. Transmitting Grant Award
for acceptance in \$9,000 for
Auto Theft-Police.

4/1/74

Grant accepted

9-0-0